

INS. CASE OWNER: POO CHEE YAN

CC 3 / MG 190 13397, Ti ha3

LKK:
IDAC:Surveyor: TAU MIKHDOI: 06/08/19Date / Time: 30/7/19Registered in Merimen: 30/7/19

Pre-assign / CCU / FTE

SMH 5166B

Insured Vehicle No.:

Claim No.:

078931741AGG

Name of Insured:

Vong Randy

Policy No.:

Insured Tel No.:

HP:

Make / Model:

Excess Sec II : \$5

D.O.A: 26/07/2019

Place of Accident:

Is driver the owner?

(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

SKU 2962 U

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

01/08/19

FILE REVIEWED. OLD RATE-PAID TP.
SEND LETTER BY EMAIL TO OI TO NOTIFY
TP CLAIM IN NOC ISSUES.
EMAIL LIABILITY OFFER
PINKUZZED
TP LOD IN BY EMAIL

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

After call ltr to OI: 01/08/19 - VIC

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:

13/10/19

TYPE REPORT FOR MANDATE APPROVAL
REPORT DONE

07/12/19

SEEK MANDATE TO MG

27/02/2020

MG APPROVED MANDATE

29/02/2020

SEND 1st OFFER TO TP

02/03/2020

TP ACCEPTED OFFER.

ALL DOC IN ORDER.

TO CLOSE.

PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost: PIPSS 9,171.16(6 days)Reduction: 40 %Email ☐ Call ☐

FINAL SETTLEMENT

Date/Time: 02/03/20Confirm with: MBYEmail ☒ Call ☐

Final Liability:

% 100

(Agreed / Assessed)

BOLA S/N No.:

27

If NO or B 28, Ass. Lia:

Repair Cost: (w/loss)SS 9,813.14(OLD RATE-PAID TP)Loss of Rental (LOR) (w/loss)SS 856.00(8 days)x 100.00

Loss of Use (LOU):

SS -(5 x days)

Loss of Income (LOI):

SS -(5 x days)LOR only ☒ LOU only ☐LOR + LOU ☐LOR + LOI ☐

[Tick only one]

GIA/LTA Search

SS 2.00

Medical:

SS -1) Claim status: Normal/Reject/Private Settle

Disbursement:

SS -

(e.g. Tow/ Independent)

2) Report Format:

Legal Cost

SS -

3) Survey fee:

\$320.00

Total:

SS 10,671.14Global Sum SS: -

FINAL PAYMENT

Date/Time:

Confirm with:

Email ☐ Call ☐

Payee 1:

SS 10,671.14

Name 1:

VOLKSWAGEN CENTRE SINGAPORE

Payee 2: (Strike if N.A.)

SS -

Name 2:

Payee 3: (Strike if N.A.)

SS -

Name 3:

Surveyor Taylor

REF: A29

22211716

ASSIGNMENT

From: _____ Date: 6.8.2019

Estimated Cost: _____

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

To inspect Vehicle No: SKU 2962U

at Workshop m/s Volkswagen

of 247 Alexandra Road

Insured: _____

Policy No. _____

Claims No. _____

Sum Insured: _____ Excess: _____

(Client's Record)

Make of Veh: 1.00p.m owner waiting

(Policy Condition)

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

N/S	O/S

Bal. or Market Value: \$55K

IDAC Accident Report: _____ Consistent?: Yes or No

GIA / PR Seen: _____ Consistent?: Yes or No

Est. Repairs: 6 days Res.: Yes or No

Lum Sum: _____ % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Vehicle: IN / OUT

Date: _____ Person Contacted: _____

Veh No: SKU 2962U Yr Reg: 2015, July

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

Truck / Trailer or

Make: Volkswagen Golf 1.2 cc 1197

Colour: White A/C: Insured / Std / NI / NA

Sp. Reading: 6965 T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: WVWZZZAHZFW350286

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: 205/55R16

R: _____

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

TOYO / YOKO or Went Haha

Front

Rear

R/Bal: 0 mm R/Bal: 6 mm

L/Bal: 6 mm L/Bal: 6 mm

D.O.A. _____ D.O.I. 6/8/1981/1m

Survey held at Went Alexandra

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

Repairing \$14K

Plp d 9.17.16

CRB: \$6,202.86 (40%)

White \$40,893

Date/Time, File Pass to?

☐ : Preli. Report
☐ : Final Report

1)

Date/Time, File Return to?

2)

Days Of Repair: _____

Resurvey No. of Trip: _____

Survey Fee: _____

Transportation: _____

\$ + PS \$

Photos

Others

TOTAL

Report Format: _____

Lump Sum / I.B.I: (\$ _____)

Add Fee: ☐ : Site Insp (\$ _____)

☐ : Interview (\$ _____)

☐ : Tech. Inva (\$ _____)

☐ : Weekend (\$ _____)

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
Customer no.
Customer GST-ID
Dealer
Job order number
Job order date
Service Advisor

29-07-2019
5211043795
201009404M
39999
2019001512/ 1
29-07-2019
PEARLYN CHEONG

Company
AIG ASIA PACIFIC INSURANCE P/L
7B Shenton Way
#07-16 AIG Building
Singapore 079120

Customer Details:
Company
SKYWAY MOTOR PTE LTD
400 ORCHARD ROAD
#15-06 ORCHARD TOWERS
Singapore 238875

License plate	Model code	First registration	VIN	Model	Mileage
SKU2962U	5G1	16-07-2015	WVWZZZAUZFW330286	Golf 7	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
5G6807417APGRU	Cover For Bumper Primed	1	pcs.	1,080.14 ✓	#1	1,080.14 ✓	1,155.75
5G68075688 9B9	Rear Diffuser Satin Black	1	pcs.	277.23 ✓	#1	277.23 ✓	296.64
5G0807305D	Bumper Reinforcement	1	pcs.	572.31 ✓	#1	572.31 ✓	612.37
5G6807863C	Attachment Strip	1	pcs.	59.89 ✓	#1	59.89 ✓	64.08
5G6807393	Guide Piece	1	pcs.	34.51 ✓	#1	34.51 ✓	36.93
5G6807394	Guide Piece	1	pcs.	34.51 ✓	#1	34.51 ✓	36.93
5G6827025Q	Rear Trunk Lid	1	pcs.	1,853.05 ✓	#1	1,853.05 ✓	1,962.76
5G0853687 2ZZ	Inscription Bright Chrome (Golf)	1	pcs.	66.63 ✓	#1	66.63 ✓	71.29
5G0853675APCW B	NAME PLATE (bluemotion)	1	pcs.	75.75 ✓	#1	75.75 ✓	81.05
5G0853675 2ZZ	NAME PLATE (TSI)	1	pcs.	68.17 ✓	#1	68.17 ✓	72.94
D 004660M2	2k-Glass Glue Application	1	pcs.	123.02 ✓	#1	123.02 ✓	131.63
D 00920002	Primer	1	pcs.	25.92 ✓	#1	25.92 ✓	27.73
D 181802M1	Activator For Precoated W	1	pcs.	23.63 ✓	#1	23.63 ✓	25.28
D 002000A2	Adhesive Remover	1	pcs.	115.74 ✓	#1	115.74 ✓	123.84
D 00950025	Applicator	2	pcs.	9.48 ✓	#1	18.96 ✓	20.29
	LABOUR	5	pcs.	840.00 ✓	#1	4,200.00 ✓	4,494.00
	TRANSFER BOOTLID PARTS	1	pcs.	840.00 ✓	#1	840.00 ✓	898.80
	RE+REINSTALLED REAR WSCREEN	1	pcs.	840.00 ✓	#1	840.00 ✓	898.80
	Spray Painting	5	pcs.	800.00 ✓	#1	4,000.00 ✓	4,280.00
	REAR NUMBER PLATE	1	pcs.	80.00 ✓	#1	80.00 ✓	85.60

Quotation valid till 05-08-2019

Tax Code	Labour	Material	GST %	GST	Total amount excl. GST	Total amount incl. GST
#1	760.00	14,389.46	7%	1,060.46	15,149.46	16,209.92
Total	760.00	14,389.46		1,060.46	15,149.46	16,209.92

5,574.02

Customer

Service Advisor

Taufik 97495749
'WP' 6/8/19 @ 1pm
Boxing before paint
6 days
taufik@tikauto.com

VOLKSWAGEN CENTRE SINGAPORE

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



Volkswagen



SKODA



Commercial
Vehicles

Quotation

Non binding - Preview

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

Customer Details
Company
SKYWAY MOTOR PTE LTD
400 ORCHARD ROAD
#15-06 ORCHARD TOWERS
Singapore 238875

Document no.
Document date
Customer no.
Customer GST-ID
Dealer
Job order number
Job order date
Service Advisor

29-07-2019
5211043795
201009404M
39999
2019001512/ 1
29-07-2019
PEARLYN CHEONG

License plate	Model code	First registration	VIN	Model	Mileage
SKU2962U	5G1	16-07-2015	WWWZZZAUZFW330286	Golf 7	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). —

Supplementary or Omitted List



VEHICLE NUMBER: **SKU2962U**

MODEL **Golf 1.4**

CLAIMS DETAILS

	LABOUR DESCRIPTION	AMOUNT		
		Qty	Unit	Amount
1				
2				
Total				\$0.00

<u>No.</u>	<u>Item No.</u>	<u>Description</u>	<u>Qty</u>	<u>Unit Price</u>	<u>Discount</u>	<u>Amount</u>
1	5G6807393A	Guide Piece	1	\$ 34.51	<i>de</i>	\$ 34.51
2	5G6807394A	Guide Piece	1	\$34.51	<i>de</i>	\$34.51
3	5G0945087B	Brake Light	1	\$155.54	<i>an</i>	\$155.54
TOTAL:						\$224.56

Total Labour & Parts

\$224.56

Survey By

Taufikh

VOLKSWAGEN CENTRE SINGAPORE

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

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



Volkswagen



SKODA



Commercial Vehicles

Tax invoice

Acknowledged by Repairer

Page

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Company
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78 Shenton Way
#07-16 AIG Building
Singapore 079120

Customer Details
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SKYWAY MOTOR PTE LTD
400 ORCHARD ROAD
#15-06 ORCHARD TOWERS
Singapore 238875

Document no.
Document date
Customer no.
Customer GST-ID
Dealer
Job order number
Job order date
Service Advisor

28-08-2019
5211043795
201009404M
39999
2019001626/ 1
06-08-2019
PEARLYN CHEONG

License plate	Model code	First registration	VIN	Model	Mileage
SKU2962U	5G1	16-07-2015	WWZZZAUZFW330286	Golf 7	70.778

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
5G6807417APGRU	Cover For Bumper Primed XR-070819	1	pcs.	1,080.14	#1	1,080.14	1,155.75
5G6807568B 9B9	Rear Diffuser Satin Black XR-070819	1	pcs.	277.23	#1	277.23	296.64
5G6807863C	Attachment Strip XR-070819	1	pcs.	59.89	#1	59.89	64.08
5G6827025S	Heckklappe XR-070819	1	pcs.	1,853.05	#1	1,853.05	1,982.76
D 004660M2	2k-Glass Glue Application XR-070819	1	pcs.	123.02	#1	123.02	131.63
D 00620002	Primer XR-070819	1	pcs.	25.92	#1	25.92	27.73
D 181802M1	Activator For Precoated W XR-070819	1	pcs.	23.63	#1	23.63	25.28
D 002000A2	Adhesive Remover	1	pcs.	115.74	#1	115.74	123.84
D 00950025	Applicator XR-070819	2	pcs.	9.48	#1	18.96	20.29
5G6807393A	Guide Piece	1	pcs.	34.51	#1	34.51	36.93
5G6807394A	Guide Piece	1	pcs.	34.51	#1	34.51	36.93
5G6807393	Guide Piece	1	pcs.	34.51	#1	34.51	36.93
5G6807394	Guide Piece	1	pcs.	34.51	#1	34.51	36.93
5G0945087B	Additional Brake Light W/ LABOUR	1	pcs.	155.54	#1	155.54	166.43
	TRANSFER BOOTLID PARTS	2	pcs.	840.00	#1	1,680.00	1,797.60
	RE+REINSTALLED REAR WSCREEN	0.5	pcs.	840.00	#1	420.00	449.40
	Spray Painting	1	pcs.	840.00	#1	840.00	898.80
	AIG DIRECT SETTLEMENT DOA: 26.7.19 TP VEH: SMH5166B SURVEYOR: TAUFIKH LKK	2	pcs.	800.00	#1	1,600.00	1,712.00

Tax Code	Labour	Material	GST %	GST	Total amount excl. GST	Total amount incl. GST
#1	760.00	8,411.16	7%	641.98	9,171.16	9,813.14
Total	760.00	8,411.16		641.98	9,171.16	9,813.14

Customer

Service Advisor

VOLKSWAGEN CENTRE SINGAPORE

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



Tax Invoice

Preview

Page 2/2

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

Customer Details:
Company
SKYWAY MOTOR PTE LTD
400 ORCHARD ROAD
#15-06 ORCHARD TOWERS
Singapore 238875

Document no.
Document date
Customer no.
Customer GST-ID
Dealer
Job order number
Job order date
Service Advisor

26-08-2019
5211043795
201009404M
39999
2019001626/ 1
06-08-2019
PEARLYN CHEONG

License plate	Model code	First registration	VIN	Model	Mileage
SKU2962U	5G1	16-07-2015	WWZZZAUZFW330286	Golf 7	70,778

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).—

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.

Print Received Message

This mail is associated with :

***SKU2962U (0789317414SG)**
[SMH5166B]

TP

TAN YONG LONG, CONSTANS (CHEN YONGLONG)

Jul 26 2019 5:00PM

[VONG RANDY]

Volkswagen Centre Singapore

From AIG Asia Pacific Insurance Pte. Ltd. (Express) (AIG_SG_EXPRESS), sent on 27/02/2020 10:10 AM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$10671.14) - SKU2962U - Claim Handler: Foo, Chit Yan

Approved:10671.14:Subject to Final Repair Bill, Rental Bill & Agreement, GIA Search Bill in order.

...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	29 Jul 2019 Edit Reg		06 Aug 2019 00:00 Edit Adj Rpt	\$59,171.16 Edit Estimates	\$59,171.16 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured: VONG RANDY , ID: 589745158									
Main Claimant: TAN YONG LONG, CONSTANS (CHEN YONGLONG) , ID: 588274671									
Vehicle Reg. No.: SKU2962U		Date of Loss: 26/07/2019 17:00 - :59	[48 Months and 10 Days From LTA Reg Date (Man Yr)]						
Claim Type: TP / 07893174145G		Policy/Cover Note No.:	(Comprehensive)						
Vehicle Reg. No. (Insured): SMH5166B		Policy No. (Claimant):	5105330206(CLASSIC)						
		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 Foo, Chit Yan] Chityan.Foo@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 MOHD TAUFIKH BIN HAMID] ... [Final Rpt due 08/08/2019]									
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
• AIG_SG_EXPRESS (27/02/2020): Alert - Adj Mandate Approved (\$510671.14) - SKU2962U - Claim Handler: Foo, Chit ...									
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

***SKU2962U (0789317414SG)**
[SMH5166B]

TP

TAN YONG LONG, CONSTANS (CHEN YONGLONG)

Jul 26 2019 5:00PM

[VONG RANDY]

Volkswagen Centre Singapore

Upload Documents		Upload Photos	Compose New Letter	Upload Video	Upload Audio	View View in Browser v	
Letters/Correspondences						1 per page v	☒
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print		
1	(Draft)	Third Party Express Settlement – Payment Breakdown	1	Edit			
Photos/Images						3 per page v	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print		
1	07/12/19 15:39	Odometer Reading	1	Load JPG	☒		
2	07/12/19 15:39	Chassis Number	1	Load JPG	☒		
3	07/12/19 15:40	General View	1	Load JPG	☒		
4	07/12/19 15:40	General View	1	Load JPG	☒		
5	07/12/19 15:40	General View	1	Load JPG	☒		
6	07/12/19 15:40	General View	1	Load JPG	☒		
7	07/12/19 15:40	General View	1	Load JPG	☒		
8	07/12/19 15:40	General View	1	Load JPG	☒		
9	07/12/19 15:40	General View	1	Load JPG	☒		
10	07/12/19 15:40	General View	1	Load JPG	☒		
11	07/12/19 15:40	General View	1	Load JPG	☒		
12	07/12/19 15:40	General View	1	Load JPG	☒		
13	07/12/19 15:40	General View	1	Load JPG	☒		
14	07/12/19 15:40	General View	1	Load JPG	☒		
15	07/12/19 15:40	General View	1	Load JPG	☒		
16	07/12/19 15:40	General View	1	Load JPG	☒		
17	07/12/19 15:40	General View	1	Load JPG	☒		
18	07/12/19 15:40	General View	1	Load JPG	☒		
19	07/12/19 15:40	General View	1	Load JPG	☒		
20	07/12/19 15:40	General View	1	Load JPG	☒		
21	07/12/19 15:40	General View	1	Load JPG	☒		
22	07/12/19 15:40	General View	1	Load JPG	☒		
23	07/12/19 15:40	General View	1	Load JPG	☒		
24	07/12/19 15:40	General View	1	Load JPG	☒		
25	07/12/19 15:40	General View	1	Load JPG	☒		
26	07/12/19 15:40	General View	1	Load JPG	☒		
27	07/12/19 15:40	General View	1	Load JPG	☒		
28	07/12/19 15:40	General View	1	Load JPG	☒		
29	07/12/19 15:40	General View	1	Load JPG	☒		
30	07/12/19 15:40	General View	1	Load JPG	☒		
31	07/12/19 15:40	General View	1	Load JPG	☒		
32	07/12/19 15:40	General View	1	Load JPG	☒		
33	07/12/19 15:40	Reinspection Photo	1	Load JPG	☒		
34	07/12/19 15:40	Reinspection Photo	1	Load JPG	☒		
35	07/12/19 15:40	Reinspection Photo	1	Load JPG	☒		
36	07/12/19 15:40	Reinspection Photo	1	Load JPG	☒		
37	07/12/19 15:40	Reinspection Photo	1	Load JPG	☒		
38	07/12/19 15:40	Reinspection Photo	1	Load JPG	☒		
39	07/12/19 15:40	Reinspection Photo	1	Load JPG	☒		
40	07/12/19 15:40	Reinspection Photo	1	Load JPG	☒		

Letters/Correspondences			1 per page	☒
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
				☒
41	07/12/19 15:40	Reinspection Photo		☒
42	07/12/19 15:40	Reinspection Photo		☒
43	07/12/19 15:40	Reinspection Photo		☒
44	07/12/19 15:40	Reinspection Photo		☒
45	07/12/19 15:40	Reinspection Photo		☒
46	07/12/19 15:40	Reinspection Photo		☒
47	07/12/19 15:40	Reinspection Photo		☒
48	07/12/19 15:41	After Repair Photo		☒
49	07/12/19 15:41	After Repair Photo		☒
50	07/12/19 15:41	After Repair Photo		☒
51	07/12/19 15:41	After Repair Photo		☒
52	07/12/19 15:41	After Repair Photo		☒
Documentation			1 per page	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	30/07/19 21:20	NOTIFICATION FROM WORKSHOP + TP ESTIMATE + TP GIA REPORT		
2	01/08/19 16:43	EMAIL TO OI		
3	01/08/19 16:43	LETTER TO OI		
4	14/08/19 19:48	TP ESTIMATE - MARKED		
5	05/12/19 16:08	RENTAL RECEIPT		
6	05/12/19 16:08	GIA SEARCH		
7	05/12/19 16:08	LOD		
8	04/03/20 11:56	WORKSHOP INVOICE		
9	04/03/20 11:56	AUTHORISATION TO ACT FORM		
10	04/03/20 11:56	Release Voucher		
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	31/07/19 08:53	OI GIA REPORT		
2	17/02/20 11:23	Clear Report		

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:	SMH5166B (Insd veh)	Model:	VOLKSWAGEN GOLF 1.2
	SKU2962U (TP veh)		(A7) TSI (A)
Date of Accident:	26/07/2019		

Global Sum Settlement	:	☐ Yes	☒ No
Repair Estimate	:	\$	16,450.20
Final Repair Cost	:	\$	9,813.14
Loss of Use	:	\$	days at \$0.00 per day
Rental (if any)	:	\$	856.00 8 days
LTA / GIA Search Fee	:	\$	2.00
Others:	:	\$	0.00
	:	\$	
Final Settlement Sum	:	\$	10,671.14

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	:	\$ 10,671.14
2)		:	\$
3)		:	\$

JOANNE LEE KHANG MIN

04 Mar

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/AIG19013397/T1HA3Q2

Date: 04/03/2020

REFERENCE

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

Claimant

Vehicle No : SKU2962U

Insured Vehicle No : SMH5166B

Date of Loss: 26/07/2019

Nature of Claim: TP

Claim No: 0789317414SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SKU2962U

Make & Model: VOLKSWAGEN GOLF, 1.2 (A7) TSI (A)

Engine No: CJZ615675

Reg. Date: 16/07/2015 (Man. Year: 2015)

Chassis No: WVVZZZAUZFW330286

Colour: White

Odometer: 69965 km

Engine Capacity: 1197 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: 205/55R16

Rear Tyre Size: 205/55R16

Front Left Side: West Lake 6 mm

Rear Left Side: West Lake 6 mm

Front Right Side: West Lake 6 mm

Rear Right Side: West Lake 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	4,734.02	3,871.16	862.86	18.23
Miscellaneous Items	0.00	0.00	0.00	
Labour	10,640.00	5,300.00	5,340.00	50.19
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	15,374.02	9,171.16	6,202.86	40.35
+ GST 7.00/7.00% (S\$)	1,076.18	641.98	434.20	40.35
Nett Amount (S\$)	16,450.20	9,813.14	6,637.06	40.35
+ Car Rental (8.0 x S\$100.00/day + 7.00% GST) (S\$)		856.00		
+ Doc/Search Fee (S\$)		2.00		
Nett Liability (S\$)		10,671.14		

INSPECTION

Date of Assignment: 06/08/2019

Date Inspected: 06/08/2019 Inspected At:

Volkswagen Centre Singapore (HQ)
247 Alexandra Road
Singapore 159934

Estimated Period of Repair: 6.0 days

Adjuster: MOHD TAUFIKH BIN HAMID

Manager: VIC ALPEH

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	Cracked	1,080.14 FS	*1,080.14 FS
2	1		*REAR DIFFUSOR SATIN BLACK	Cut	277.23 FS	*277.23 FS
3	1		*BUMPER REINFORCEMENT	Not Necessary	572.31 FS	*- FS
4	1		*ATTACHMENT STRIP	Necessary	59.89 FS	*59.89 FS
5	1		*GUIDE PIECE	Deformed	34.51 FS	*34.51 FS
6	1		*GUIDE PIECE	Deformed	34.51 FS	*34.51 FS
7	1		*REAR TRUNK LID	Bent	1,853.05 FS	*1,853.05 FS
8	1		*INSCRIPTION BRIGHT CHROME (GOLF)	Not Necessary	66.63 FS	*- FS
9	1		*NAME PLATE (BLUEMOTION)	Not Necessary	75.75 FS	*- FS
10	1		*NAME PLATE (TSI)	Not Necessary	68.17 FS	*- FS
11	1		*2K-GLASS GLUE APPLICATION	Necessary	123.02 FS	*123.02 FS
12	1		*PRIMER	Necessary	25.92 FS	*25.92 FS
13	1		*ACTIVATOR FOR PRECOATED W	Necessary	23.63 FS	*23.63 FS
14	1		*ADHESIVE REMOVER	Necessary	115.74 FS	*115.74 FS
15	2		*APPLICATOR	Necessary	18.96 FS	*18.96 FS
16	1		*REAR NUMBER PLATE	Not Necessary	80.00 FS	*- FS
17	1		*GUIDE PIECE	Deformed	34.51 FS	*34.51 FS
18	1		*GUIDE PIECE	Deformed	34.51 FS	*34.51 FS
19	1		*BRAKE LIGHT	Necessary	155.54 FS	*155.54 FS
Total Parts (S\$)					4,734.02	3,871.16

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	1,680.00
2	TRANSFER BOOTLID PARTS	New	840.00	420.00
3	RE+REINSTALLED REAR WSCREEN	New	840.00	840.00
4	SPRAY PAINTING	New	4,000.00	1,600.00
5	DIAGNOSTIC AND PROGRAMMING	New	480.00	480.00
6	CHECK SHORT CIRCUIT /HARNESS REPAIR	New	280.00	280.00
Gross Labour Cost (S\$)			10,640.00	5,300.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >