

INSURANCE

INS. CASE OWNER:

CC 3 /AIG1901 6126, R2dthg

LKK:
IDAC:

Surveyor:

Rasul

DOI:

ASSIGNMENT

1/1/19

Date / Time:

11/1/19

Registered in Merimen:

11/1/19

Pre-assign / CCU / FTE



Insured Vehicle No.:

SLT 9146 P

Name of Insured:

YOW FOCK HENG

Insured Tel No.:

HP:

Excess Sec II :SS

D.O.A.:

alala

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

YANG SUEB WAW

Driver Tel No.:

(V/L: YES / NO)

Claim No.:

Policy No.:

Make / Model:

Place of Accident:

1800106655

TAYOIA

YISHUN AVE 1 TMS LONK AVE

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

Insured Liability:

%

Final ? Yes / No

SME 23074

INSRS:
WSP:
Tel:
Liability:
RMKS:

volkswagen

INSRS:
WSP:
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:

Date/ Time

20/2/2020

SLT 9146 P

STAGE

DATE/ PIC

Non-Reporting hr (1st):

Non-Reporting hr (2nd):

Non-Reporting hr (Final):

Notification hr (if non-pickup):

Call OI:

After call hr to OI:

Documentation Check List: Handler Typist

Notification hr (if non-pickup)

After call hr to OI:

Authorisation To Act:

Release Voucher:

Final Repair Bill:

Car Rental Invoice:

Towing Invoice:

LTA / GIA:

Medical Bill:

PER:

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:

S\$

(days) Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with:

Email

Call

Final Liability:

S\$

(Agreed / Assessed)

BOLA S/N No. : 27

If NO or B 28, Ass. Lia :

Repair Cost: (w/ GST)

S\$ 2299.77

Loss of Rental (LOR): (w/ GST)

S\$ 256.80

(3 days) x \$80

Loss of Use (LOU):

S\$

-

(3 x days)

Loss of Income (LOI):

S\$

-

(3 x days)

LOR only

LOU only

LOR + LOU

LOR + LOU

LOR + LOU

LOR + LOU

LOR + LOU

LOR + LOU

LOR + LOU

LOR + LOU

LOR + LOU

LOR + LOU

LOR + LOU

LOR + LOU

LOR + LOU

LOR + LOU

LOR + LOU

LOR + LOU

LOR + LOU

LOR + LOU

LOR + LOU

LOR + LOU

LOR + LOU

LOR + LOU

LOR + LOU

LOR + LOU

LOR + LOU

LOR + LOU

LOR + LOU

LOR + LOU

LOR + LOU

LOR + LOU

LOR + LOU

LOR + LOU

LOR + LOU

LOR + LOU

LOR + LOU

LOR + LOU

LOR + LOU

LOR + LOU

LOR + LOU

LOR + LOU

GIA/LTA Search

S\$

2.00

Medical:

S\$

-

Disbursement:

S\$

-

(e.g. Tow/ Independent)

Legal Cost:

S\$

-

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee: \$320

Total:

S\$

2558.57

Global Sum S\$:

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

S\$

2558.57

Name 1:

Volkswagen Centre Singapore

Payee 2: (Strike if N.A.)

S\$

Name 2:

Payee 3: (Strike if N.A.)

S\$

Name 3:

Rana

ASSIGNMENT

From:

Date:

12/09/19

Estimated Cost:

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

To Inspect Vehicle No:

SME 2307 Y

at Workshop n/s

Volkswagen

of

247 Alexandra Road

Insured:

Policy No.

Claims No.

Sum Insured:

Excess:

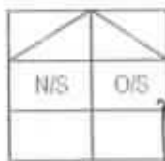
(Client's Record)

Make of Veh:

10:30am (meeting)

(Policy Condition)

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:

days

Res:

Yes or No

Lum Sum:

%

3 Val:

Yes or No

CA / REV / REP. / 24 HRS

amp

Date:

Person Contacted:

Vehicle: IN / OUT

Veh No:

SME 2307 Y

Tr Regn:

2018 / 36P

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

Truck / Trailer or

Make:

Volkswagen Toulon 1.4 TSI cc 1395

Colour:

Green

A/C:

Insured / Std / NI / NA

Sp. Reading

22206

T/Radio:

Insured / Std / NI / NA

Eng/No:

C/No:

WVG2221T2JW 120903

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:

7"

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

TOYO / YOKO or

Front

Rear

R/Bal:

6

mm

R/Bal:

6

mm

L/Bal:

6

mm

L/Bal:

6

mm

D.O.A.

09/09/19

D.O.I.

12/09/19

Survey held at

Volkswagen

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

O/S Rear

The UIC / Chassis frame / Body Structure affected due to collision.

Date / Time

Action / Instruction

Date/Time, File Pass to?



: Prel. Report

if



: Final Report

Date/Time, File Return to?

by

Days Of Repair:

Resurvey No. of Trip:

Survey Fee

Transportation

S + RS, J

Fleets

Others

TOTAL

Add Fee:



Site Insp (\$



Interview (\$



Tech. Insp (\$



Weekend (\$

Report Format:

Lump Sum / L.B.R.

JINLE

VOLKSWAGEN CENTRE SINGAPORE

17 Tuas Avenue
Singapore 639176
Biz. Reg. No.: 100101494Z
GST No.: M200965052



Volkswagen



SKODA



Commercial Vehicles

Quotation

Non binding - Preview

Page 1/1
Document no.
Document date 10-09-2019
Customer no. 5211040640
Customer GST-ID
Dealer 39999
Job order number 2019001970/ 1
Job order date 10-09-2019
Service Advisor PEARLYN CHEONG

Ms.
QUEK
ZIMIN
216A COMPASSVALE DRIVE
#03-544
Singapore 541216

License plate	Model code	First registration	VIN	Model	Mileage
SME2307Y	5T13NZ	24-09-2018	WVGZZZ1TZJW120903	Touran 1.4 CL GT110 TSID7F	212

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
	LABOUR	3	pcs.	840.00	#1	2,520.00	2,696.40
	Spray Painting	3	pcs.	800.00	#1	2,400.00	2,568.00

Quotation valid till 17-09-2019

Tax Code	Labour	Material	GST %	GST	Total amount excl. GST	Total amount incl. GST
#1	760.00	4,920.00	7%	397.60	5,680.00	6,077.60
Total	760.00	4,920.00		397.60	5,680.00	6,077.60

Customer

Service Advisor

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

LES Auto Consultants hereby 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 are allowed
- Supplementary item(s) must be resurveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer
Signature:
Date:

Pearl

Hp 90010668

3 days

12/09/19 @ 1045

Resey after repair

VOLKSWAGEN CENTRE SINGAPORE

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



Tax Invoice

Preview

Page 1/2

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

Customer Details:
Ms.
QUEK
ZIMIN
216A COMPASSVALE DRIVE
#03-544
Singapore 541218

Document no.
Document date 15-10-2019
Customer no. 5211043795
Customer GST-ID 201009404M
Dealer 39999
Job order number 2019002136/ 1
Job order date 25-09-2019
Service Advisor PEARLYN CHEONG

License plate	Model code	First registration	VIN	Model	Mileage
SME2307Y	5T13NZ	24-09-2018	WVGZZZ1TZJW120903	Touran 1.4 CL GT110 TSID7F	23,812

Position no.	Description	Quantity	Unit	Unit price excl. GST	Tax code	Total amount excl. GST	Total amount incl. GST
5TA821714D	Diagnostic and Programming	1	pcs.	480.00	#1	480.00	513.60
	Stone Protection Foil (1)	1	pcs.	29.32	#1	29.32	31.37 (1)
	RHS RR FENDER FOIL*CD-081019						
	LABOUR	1	pcs.	840.00	#1	840.00	898.80
	Spray Painting	1	pcs.	800.00	#1	800.00	856.00
	AIG DIRECT SETTLEMENT TP VEH: SLT9195P DOA: 9.9.19 SURVEYOR: RASUL LKK						

Tax Code	Labour	Material	GST %	GST	Total amount excl. GST	Total amount incl. GST
#1	480.00	1,669.32	7%	150.45	2,149.32	2,299.77
Total	480.00	1,669.32		150.45	2,149.32	2,299.77

Customer

Service Advisor

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

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

All fund transfer payments should be made payable to Volkswagen Group Singapore Pte Ltd; Bank Name: Deutsche Bank AG (Singapore Branch), Bank Account: 2526214002, Swift Code: DEUT5GSG. 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.

VOLKSWAGEN CENTRE SINGAPORE

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



Tax Invoice

Preview

Page	2/2
Document no.	
Document date	15-10-2019
Customer no.	5211043795
Customer GST-ID	201009404M
Dealer	39999
Job order number	2019002136/ 1
Job order date	25-09-2019
Service Advisor	PEARLYN CHEONG

Company	Customer Details:
AIG ASIA PACIFIC INSURANCE P/L	Ms.
78 Shenton Way	QUEK
#07-16 AIG Building	ZIMIN
Singapore 079120	216A COMPASSVALE DRIVE
	#03-544
	Singapore 541216

License plate	Model code	First registration	VIN	Model	Mileage
SME2307Y	5T13NZ	24-09-2018	WVGZZZ1TZJW120903	Touran 1.4 CL GT110 TSID7F	23,812

Supplementary or Omitted List



VEHICLE NUMBER: **SME2307Y**

MODEL **JETTA**

CLAIMS DETAILS

	LABOUR DESCRIPTION	AMOUNT		
		Qty	Unit	Amount
Total				\$0.00

No.	Item No.	Description	Qty	Unit Price	Discount	Amount
1	5TA821714D	Stone Protection Foil <i>NA</i>	1	\$ 29.32		\$ 29.32
2						
3						
4						
TOTAL:						\$29.32

Total Labour & Parts

\$29.32

Survey By

SIEW (APAC)

VOLKSWAGEN CENTRE SINGAPORE

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



Volkswagen



SKODA



Commercial Vehicles

Quotation

Non binding - Preview

Page 1/1

Ms.
QUEK
ZIMIN
216A COMPASSVALE DRIVE
#03-544
Singapore 541216

Document no
Document date 10-09-2019
Customer no. 5211040640
Customer GST-ID
Dealer 39999
Job order number 2019001970/ 1
Job order date 10-09-2019
Service Advisor PEARLYN CHEONG

License plate	Model code	First registration	VIN	Model	Mileage
SME2307Y	5T13NZ	24-09-2018	WVGZZZ1TZJW120903	Touran 1.4 CL GT110 TSID7F	212

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
	LABOUR	3	pcs	840.00	#1	2,520.00	2,696.40
	Spray Painting	3	pcs	800.00	#1	2,400.00	2,568.00

Quotation valid till 17-09-2019

Tax Code	Labour	Material	GST %	GST	Total amount excl. GST	Total amount incl. GST
#1	760.00	4,920.00	7%	397.60	5,680.00	6,077.60
Total	760.00	4,920.00		397.60	5,680.00	6,077.60

Customer

Service Advisor

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

LKY Auto Care Ltd, hence notify the Repairer of the following:

- To ensurey before repair work commencing
- To display damaged parts of the car
- Parts prices are subject to confirmation
- Third party survey is on a "Without Prejudice" basis
- No illegal modification is allowed
- Supplementary benefit must be received and is subject to final approval from Insurers Company

Acknowledged by Repairer:

Signature:

Date:

Pearlyn

Hp 90010068

3 days

12/09/19 @ 1045

Repair after repair

View Received Message

This mail is associated with :

***SME2307Y (8685544637SG)**
[SLT9195P]
TP
QUEK ZIMIN
Sep 9 2019 8:00PM
[YOW FOOK HENG]
Volkswagen Centre Singapore

Reply	Reply All	Mark as Unread	Print Message	Delete Message	Forward
-------	-----------	----------------	---------------	----------------	---------

From AIG Asia Pacific Insurance Pte. Ltd. (Express) (AIG_SG_EXPRESS), sent on 10/02/2020 15:32 PM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$2558.57) - SME2307Y - Claim Handler: Chan, Kian-Meng

Approved:2558.57:Kindly assist to upload LOD and settle at best.

DOCUMENTS SUMMARY
There are no documents.

...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	10 Sep 2019 Edit Reg		11 Sep 2019 00:00 Edit Adj Rpt	S\$2,149.32 Edit Estimates	S\$2,149.32 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	YOW FOOK HENG, ID: S1498190Z								
Main Claimant:	QUEK ZIMIN, ID: S8620799J								
Vehicle Reg. No.:	SME2307Y	Date of Loss:	09/09/2019 20:00 - :59 [11 Months and 16 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 8685544637SG	Policy/Cover Note No.:	(Comprehensive)						
Vehicle Reg. No. (Insured):	SLT9195P	Policy No. (Claimant):	A29098275AVW						
		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 MOHD RASUL] ... [Final Rpt due 20/09/2019]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
• AIG_SG_EXPRESS (10/02/2020): Alert - Adj Mandate Approved (S\$2558.57) - SME2307Y - Claim Handler: Chan, Kian-...									
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

*SME2307Y (8685544637SG)
[SLT9195P]
TP
QUEK ZIMIN
Sep 9 2019 8:00PM
[YOW FOOK HENG]
Volkswagen Centre Singapore

Upload Documents Upload Photos Compose New Letter Upload Video Upload Audio			View View in Browser	
Letters/Correspondences			1 per page ☐	
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	(Draft)	Third Party Express Settlement - Payment Breakdown		Edit
Assessment Reports			1 per page ☐	
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	01/11/19 10:05	Adjuster Immediate Advice		Load HTML
Photos/Images			3 per page ☐	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	01/11/19 09:54	Odometer Reading		Load JPG
2	01/11/19 09:54	Chassis Number		Load JPG
3	01/11/19 09:54	General View		Load JPG
4	01/11/19 09:54	General View		Load JPG
5	01/11/19 09:54	General View		Load JPG
6	01/11/19 09:54	General View		Load JPG
7	01/11/19 09:54	General View		Load JPG
8	01/11/19 09:54	General View		Load JPG
9	01/11/19 09:54	General View		Load JPG
10	01/11/19 09:54	General View		Load JPG
11	01/11/19 09:54	General View		Load JPG
12	01/11/19 09:54	General View		Load JPG
13	01/11/19 09:54	General View		Load JPG
Documentation			1 per page ☐	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	11/09/19 15:31	TP ESTIMATE.		Load PDF
2	11/09/19 15:31	TP GIA REPORT.		Load PDF
3	16/09/19 09:06	TP ESTIMATE- MARKED		Load PDF
4	16/10/19 17:47	RENTAL RECEIPT		Load PDF
5	01/11/19 09:52	SUPPLEMENTARY		Load PDF
6	01/11/19 09:52	GIA SEARCH FEE		Load PDF
7	25/02/20 11:11	WORKSHOP INVOICE		Load PDF
8	25/02/20 11:11	AUTHORISATION TO ACT FORM		Load PDF
9	25/02/20 11:11	Release Voucher		Load PDF
10	25/02/20 11:11	LETTER TO OI		Load PDF
11	25/02/20 11:11	LOD		Load PDF
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	12/09/19 12:32	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:	SLT9195P (Insd veh)	Model:	VOLKSWAGEN TOURAN 1.4
	SME2307Y (TP veh)		TSI (A)
Date of Accident:	09/09/2019		

Global Sum Settlement	:	☐ Yes	☒ No
Repair Estimate	:	\$	6,108.97
Final Repair Cost	:	\$	2,299.77
Loss of Use	:	\$	days at \$0.00 per day
Rental (if any)	:	\$	256.80 3 days
LTA / GIA Search Fee	:	\$	2.00
Others:	:	\$	0.00
	:	\$	
Final Settlement Sum	:	\$	2,558.57

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	:	\$ 2,558.57
2)		:	\$
3)		:	\$

JOANNE LEE KHANG MIN

25 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/AIG19016126/R1DS3Q2

Date: 25/02/2020

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No:

Claimant

Vehicle No : SME2307Y

Insured Vehicle No : SLT9195P

Date of Loss: 09/09/2019

Nature of Claim: TP

Claim No: 8685544637SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SME2307Y

Make & Model: VOLKSWAGEN TOURAN, 1.4 TSI (A)

Engine No: CZD162024

Reg. Date: 24/09/2018 (Man. Year: 2018)

Chassis No: WVZZZ1TZJW120903

Colour: Grey

Odometer: 22206 km

Engine Capacity: 1395 cc

Market Value/New Car

N/A

Price:

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: Pirelli 6 mm

Rear Left Side:

Pirelli 6 mm

Front Right Side: Pirelli 6 mm

Rear Right Side:

Pirelli 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	29.32	29.32	0.00	0.00
Miscellaneous Items	0.00	0.00	0.00	
Labour	5,680.00	2,120.00	3,560.00	62.68
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	5,709.32	2,149.32	3,560.00	62.35
+ GST 7.00/7.00% (S\$)	399.65	150.45	249.20	62.35
Nett Amount (S\$)	6,108.97	2,299.77	3,809.20	62.35
+ Car Rental (3.0 x S\$80.00/day + 7.00% GST) (S\$)		256.80		
+ Doc/Search Fee (S\$)		2.00		
Nett Liability (S\$)		2,558.57		

INSPECTION

Date of Assignment: 11/09/2019

Date Inspected: 12/09/2019 Inspected At:

Volkswagen Centre Singapore (HQ)
247 Alexandra Road
Singapore 159934

Estimated Period of Repair: 3.0 days

Adjuster: MOHD RASUL

Manager: CHAN JIA LE

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		*STONE PROTECTION FOIL	Necessary	29.32 FS	*29.32 FS
F=Franchise part. S=SpcNett.						
Total Parts (S\$)					29.32	29.32

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	DIAGNOSTIC AND PROGRAMMING	New	480.00	480.00
2	CHECK SHORT CIRCUIT/HARNESS REPAIR	New	280.00	0.00
3	LABOUR	New	2,520.00	840.00
4	SPRAY PAINTING	New	2,400.00	800.00
Gross Labour Cost (S\$)			5,680.00	2,120.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >