

INS. CASE OWNER: MingYao, Lee

CC3/AIG19017492/R/da3

LKK:

IDAC:

Surveyor:

DOI:

ASSIGNMENT

Date / Time: 04/10/2019

Registered in Merimen: 04/10/2019

Pre-assign / CCU / FTE



Insured Vehicle No. : SMK 3927U

Claim No. :

Name of Insured : BKW RENT A CAR PTE LTD

Policy No. :

Insured Tel No. : HP: +65-97868677

Make / Model :

TOYOTA COROLLA ALTIS-1.6 (A)

Excess Sec II :SS D.O.A: 02/10/2019 18:45

Place of Accident :

JALAN BUKIT MERAH TOWARDS CTE

Is driver the owner? (YES / NO) Nature of Accident :

If NO, Driver Name / Age : KOH WEE NGEE

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

Driver Tel No. : +65-97868677 (V/L: YES / NO)

Insured Liability : % Final ? Yes / No

SLR 248R

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

Date/ Time	SLR 248R - X	SMK 3927U - X	STAGE	DATE / PIC
11-10-19	I DID NOT ENSURE THE SAFETY BEFORE CHANGING LANE		Non-Reporting ltr (1st):	
			Non-Reporting ltr (2nd):	
			Non-Reporting ltr (Final):	
			Notification ltr (if non-pickup):	
			Call OE:	
			After call ltr to OE:	
15/1/2020	ALB PASS To HALL To WORK		Documentation Check List:	Handler Typist
			Notification ltr (if non-pickup)	☒
			After call ltr to OE:	☒
			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:	Confirm by:
FINALIZATION		Date/Time:	Confirm with:	Confirm by:
Repair Cost:	S\$	(days) Reduction:	%	Email ☐ Call ☐
FINAL SETTLEMENT		Date/Time: 13/1/20	Confirm with: Mei-y	Email ☒ Call ☐
Final Liability:	% 100	(Agreed / Assessed) BOLA S/N No. : 15		
Repair Cost: (w/hit)	S\$ 8520.56			
Loss of Rental (LOR):	S\$ -	(days)		
Loss of Use (LOU):	S\$ 480.00	(\$ 60 x 8 days)		
Loss of Income (LOI):	S\$ -	(\$ x days)		
LOR only ☐ LOU only ☒	LOR + LOU ☐	LOR + LOU ☐	[Tick only one]	
GIA/LTA Search:	S\$ 7.45			
Medical:	S\$ -			
Disbursement:	S\$ -	(e.g. Tow/ Independent)		
Legal Cost:	S\$ -			
Total:	S\$ 9008.01	Global Sum S\$:		
FINAL PAYMENT		Date/Time:	Confirm with:	Email ☐ Call ☐
Payee 1:	S\$ 9008.01	Name 1:	Volkswagen Centre Singapore	
Payee 2: (Strike if N.A.)	S\$	Name 2:		
Payee 3: (Strike if N.A.)	S\$	Name 3:		

COPY SENT 15/01/2020

1) Claim status: Normal/Reject/Private Settle

2) Report Format: TP

3) Survey fee: \$320

VOLKSWAGEN CENTRE SINGAPORE

17 Tuas Avenue
Singapore 639176
Biz. Reg. No.: 199101494Z
GST No.: M200885052



Quotation

Non binding - Preview

Page

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

Customer Details:
Mr
CHEW
YUHE, BENNY
835 WOODLANDS STREET 83
#04-113
Singapore 730835

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

04-10-2019
5211043795
201009404M
39999
2019002234/ 1
03-10-2019
EDMUND HUI HUANG
GOH

License plate	Model code	First registration	VIN	Model	Mileage		
SLR248R	1382GS	28-07-2017	WVWZZZ13ZGV012367	Scorpio 1.4 SPORT 90 TSI DTF	27,855		
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
	WHEEL ALIGNMENT	1	PCS	360.00	#1	360.00	385.20
	R&R RIM & BALANCE	1	PCS	50.00	#1	50.00	53.50
311601361	Rubber Valve	1	PCS	3.22	#1	3.22	3.45
1K8854939 889	Cover For Door Satin Blac (LHF DOOR MOULDING)	1	PCS	125.20	#1	125.20	133.96
1K8854931 889	Protective Strip Satin Bl (LHR DOOR MOULDING)	1	PCS	78.37	#1	78.37	83.86
1K8073148A AX1	Wheel Disc 'Alum.' With Spray Painting LABOUR	1 3 2.5	PCS PCS PCS	1,836.95 800.00 840.00	#1 #1 #1	1,836.95 2,400.00 2,100.00	1,965.54 4,280.00 3,595.20

Quotation valid till 10-10-2019

Tax Code	Labour	Material	GST %	GST	Total amount excl. GST	Total amount incl. GST
#1	1,170.00	9,403.74	7%	740.16	10,573.74	11,313.90
Total	1,170.00	9,403.74		740.16	10,573.74	11,313.90

Customer

Service Advisor

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

LKK Auto Consultants hereby notify

the Repairer of the following:

- To recover before/after spray painting
- To display damaged parts during insurance
- Parts prices are subject to confirmation
- Third party survey is on a "Without Prejudice" basis
- No illegal modifications to be carried out
- Supplementary items must be supplied
- is subject to final approval from LKK

Acknowledged by Repairer:

Signature:

Date:

Rahul
Hp 90010061
5-6 days
09/10/19 @ 1410
Resub after repair before paint

VOLKSWAGEN CENTRE SINGAPORE

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



Volkswagen



SKODA



Commercial Vehicles

Tax invoice

Preview

Page

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

Customer Details:
Mr
CHEW
YUHE, BENNY
835 WOODLANDS STREET 83
#04-113
Singapore 730835

Document no.
Document date 26-11-2019
Customer no. 5211043795
Customer GST-ID 201009404M
Dealer 39999
Job order number 2019002350/ 1
Job order date 15-10-2019
Service Advisor EDMUND, HUI HUANG GOH

License plate SLR248R	Model code 1382G5	First registration 28-07-2017	VIN WVWZZZ13ZGV012387	Model Scirocco 1.4 SPORT 90 TSID7F	Mileage 31,821		
Position no.	Description	Quantity	Unit	Unit price excl. GST	Tax code	Total amount excl. GST	Total amount incl. GST
311601361	Diagnostic and Programming	1	pcs.	480.00	#1	480.00 ✓	513.60
	WHEEL ALIGNMENT	1	pcs.	360.00	#1	360.00 ✓	385.20
	R&R RIM & BALANCE	1	pcs.	50.00	#1	50.00 ✓	53.50
	Rubber Valve	1	pcs.	3.22	#1	3.22 ✓	3.45
1K8601025K FZZ	SC-171019						
	Alloy Wheel Black-Glossy	1	pcs.	2,569.92	#1	2,569.92 ✓	2,749.81
	Superseded parts.						
	Spray Painting	3	pcs.	800.00	#1	2,400.00 ✓	2,568.00
	LABOUR	2.5	pcs.	640.00	#1	2,100.00 ✓	2,247.00
	AIG DIRECT SETTLEMENT DOA: 2.10.19						
	SURVEYOR: LKK RASUL						

Tax Code	Labour	Material	GST %	GST	Total amount excl. GST	Total amount incl. GST
#1	890.00	7,073.14	7%	557.42	7,963.14	8,520.56
Total	890.00	7,073.14		557.42	7,963.14	8,520.56

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: 2528214002; Swift Code: DEUTSGSG. Please indicate Customer Number (eg. 521XXXXXXX), 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 at the collection of your car, whichever is earlier.

VOLKSWAGEN CENTRE SINGAPORE

17 Tuas Avenue
Singapore 839176
Biz. Reg. No.: 199101494Z
GST No.: M200985052



Volkswagen



SKODA



Commercial Vehicles

Tax invoice

Preview

Page	2/2
Document no.	
Document date	28-11-2019
Customer no.	5211043795
Customer GST-ID	201009404M
Dealer	39999
Job order number	2019002350/ 1
Job order date	15-10-2019
Service Advisor	EDMUND, HUI HUANG GOH

License plate	Model code	First registration	VIN	Model	Mileage
SLR248R	1382G5	28-07-2017	WWZZZ13ZGV012387	Scirocco 1.4 SPORT 90 TSD7F	31,821

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



Quotation

Non binding - Preview

Page 1/1

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Customer Details:
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CHEW
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835 WOODLANDS STREET 83
#04-113
Singapore 730835

Document no.
Document date 04-10-2019
Customer no. 5211043795
Customer GST-ID 201009404M
Dealer 39999
Job order number 2019002234/ 1
Job order date 03-10-2019
Service Advisor EDMUND, HUI HUANG GOH

License plate SLR248R	Model code 1382G5	First registration 28-07-2017	VIN WVWZZZ13ZGV012387	Model Scirocco 1.4 SPORT 90 TSI D7F	Mileage 27,855		
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
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	WHEEL ALIGNMENT	1	pcs	360.00	#1	360.00 ✓	385.20
	R&R RIM & BALANCE	1	pcs	50.00	#1	50.00 ✓	53.50
311601361	Rubber Valve	1	pcs	3.22	#1	3.22 ✓	3.45
1K8854939 9B9	Cover For Door Satin Blac (LHF DOOR MOULDING)	1	pcs	125.20	#1	125.20 ✓	133.96
1K8854931 9B9	Protective Strip Satin Bl (LHR DOOR MOULDING)	1	pcs	78.37	#1	78.37 ✓	83.86
1K8073148A AX1	Wheel Disc 'Alum.' With	1	pcs	1,836.95	#1	1,836.95 ✓	1,965.54
	Spray Painting	8.3	pcs	800.00	#1	2400.00 ✓	4,280.00
	LABOUR	2.5	pcs	840.00	#1	2100.00 ✓	3,595.20

Quotation valid till 10-10-2019

Tax Code	Labour	Material	GST %	GST	Total amount excl. GST	Total amount incl. GST
#1	1,170.00	9,403.74	7%	740.16	10,573.74	11,313.90
Total	1,170.00	9,403.74		740.16	10,573.74	11,313.90

Customer

Service Advisor

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LK 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 insurer

Acknowledged by Repairer

Signature:

Date:

Rahul
Hp 90010068
5-6 days
09/10/19 @ 1410
Resurvey after repair before paint

View Received Message

This mail is associated with :

***SLR248R (4070838656SG)
[SMK3927U]**

TP
CHEW YUHE, BENNY
Oct 2 2019 6:00PM
[BKW RENT A CAR PTE LTD]
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 13/01/2020 15:48 PM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$9008.01) - SLR248R - Claim Handler: Lee, Ming-Yao

Approved:9008.01:Please proceed to 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	04 Oct 2019 Edit Reg		09 Oct 2019 00:00 Edit Adj Rpt	S\$7,963.14 Edit Estimates	S\$7,963.14 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All
-------------	------------------	----------------------	------------------	--------------------------

CLAIM SUBFOLDER DETAILS		[Created by adjuster]							
Insured:	BKW RENT A CAR PTE LTD, Co. Reg. No.: 200106276D								
Main Claimant:	CHEW YUHE, BENNY, ID: S9029347H								
Vehicle Reg. No.:	SLR248R	Date of Loss: 02/10/2019 18:00 - :59 [26 Months and 4 Days From LTA Reg Date (Man Yr)]							
Claim Type:	TP / 4070838656SG	Policy/Cover Note No.: 0999994355 (Comprehensive)							
Vehicle Reg. No. (Insured):	SMK3927U	Policy No. (Claimant): MT/00512465							
		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 Lee, Ming-Yao] MingYao.Lee@aig.com								
Claimant's Insurer:	Direct Asia Insurance (Singapore) Pte Ltd (HQ) - Tel: 65322888								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by MOHD RASUL] ... [Final Rpt due 15/10/2019]								
ASSOCIATED MAIL RECEIVED									
		View All Compose Case Mail							
AIG_SG_EXPRESS (13/01/2020): Alert - Adj Mandate Approved (S\$9008.01) - SLR248R - Claim Handler: Lee, Ming-Ya...									
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

*SLR248R (4070838656SG)
[SMK3927U]
TP
CHEW YUHE, BENNY
Oct 2 2019 6:00PM
[BKW RENT A CAR PTE LTD]
Volkswagen Centre Singapore

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	09/10/19 17:41	Video - Accident (TP)	1 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	1 Edit	

Assessment Reports

1 per page

No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	24/12/19 10:52	Adjuster Immediate Advice	1 Load HTML	

Photos/Images

3 per page

No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	24/12/19 08:43	Odometer Reading	1 Load JPG	
2	24/12/19 08:43	Chassis Number	1 Load JPG	
3	24/12/19 08:43	General View	1 Load JPG	
4	24/12/19 08:43	General View	1 Load JPG	
5	24/12/19 08:43	General View	1 Load JPG	
6	24/12/19 08:43	General View	1 Load JPG	
7	24/12/19 08:43	General View	1 Load JPG	
8	24/12/19 08:43	General View	1 Load JPG	
9	24/12/19 08:43	General View	1 Load JPG	
10	24/12/19 08:43	General View	1 Load JPG	
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13	24/12/19 08:43	General View	1 Load JPG	
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16	24/12/19 08:43	General View	1 Load JPG	
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23	24/12/19 08:43	General View	1 Load JPG	
24	24/12/19 08:43	General View	1 Load JPG	
25	24/12/19 08:43	General View	1 Load JPG	
26	24/12/19 08:43	General View	1 Load JPG	
27	24/12/19 08:43	General View	1 Load JPG	
28	24/12/19 08:43	General View	1 Load JPG	
29	24/12/19 08:44	Reinspection Photo	1 Load JPG	
30	24/12/19 08:44	Reinspection Photo	1 Load JPG	
31	24/12/19 08:44	Reinspection Photo	1 Load JPG	
32	24/12/19 08:44	Reinspection Photo	1 Load JPG	
33	24/12/19 08:44	Reinspection Photo	1 Load JPG	

Video				1 per page	☒
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
34	24/12/19 08:44	Reinspection Photo		Load JPG	☒
35	24/12/19 08:44	Reinspection Photo		Load JPG	☒
36	24/12/19 08:44	Reinspection Photo		Load JPG	☒
37	24/12/19 08:44	Reinspection Photo		Load JPG	☒
38	24/12/19 08:44	Reinspection Photo		Load JPG	☒
39	24/12/19 08:44	Reinspection Photo		Load JPG	☒
40	24/12/19 08:44	Reinspection Photo		Load JPG	☒
41	24/12/19 08:44	Reinspection Photo		Load JPG	☒
42	24/12/19 08:44	Reinspection Photo		Load JPG	☒
43	24/12/19 08:44	Reinspection Photo		Load JPG	☒
44	24/12/19 08:44	Reinspection Photo		Load JPG	☒
Documentation				1 per page	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	04/10/19 11:49	TP GIA REPORT		Load PDF	
2	04/10/19 11:49	NOTIFICATION FROM WORKSHOP + TP ESTIMATE		Load PDF	
3	14/10/19 11:35	TP ESTIMATE - MARKED		Load PDF	
4	24/12/19 10:02	TP ESTIMATE - MARKED (FINAL)		Load PDF	
5	24/12/19 10:04	LOD		Load PDF	
6	24/12/19 10:04	LTA SEARCH FEE		Load PDF	
7	17/01/20 09:19	WORKSHOP INVOICE		Load PDF	
8	17/01/20 09:19	AUTHORISATION TO ACT FORM		Load PDF	
9	17/01/20 09:19	Release Voucher		Load PDF	
10	17/01/20 09:19	LETTER TO OI		Load PDF	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)		Thumbnail	Print
1	07/10/19 16:26	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:	SMK3927U (Insd veh)	Model:	VOLKSWAGEN SCIROCCO
	SLR248R (TP veh)		1.4 TSI (A)
Date of Accident:	02/10/2019		

Global Sum Settlement	:	☐ Yes	☒ No
Repair Estimate	:	\$	11,313.90
Final Repair Cost	:	\$	8,520.56
Loss of Use	:	\$	480.00
Rental (if any)	:	\$	0.00
LTA / GIA Search Fee	:	\$	7.45
Others:	:	\$	0.00
	:	\$	
Final Settlement Sum	:	\$	9,008.01

8.00 days at \$60.00 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	:	\$ 9,008.01
2)		:	\$
3)		:	\$

JOANNE LEE KHANG MIN

17 Jan

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/AIG19017492/R1DA3Q2

Date: 17/01/2020

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 0999994355
 Claimant SLR248R Insured Vehicle No: SMK3927U
 Vehicle No: SLR248R Nature of Claim: TP Claim No: 4070838656SG
 Date of Loss: 02/10/2019

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SLR248R
 Make & Model: VOLKSWAGEN SCIROCCO, 1.4 TSI (A) Engine No: CMS044420
 Reg. Date: 28/07/2017 (Man. Year: 2016) Chassis No: WWWZZZ13ZGV012387
 Colour: White Odometer: 30671 km
 Engine Capacity: 1390 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: 235/40Z R18 Rear Tyre Size: 235/40Z R18
 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	2,043.74	2,573.14	-529.40	-25.90
Miscellaneous Items	0.00	0.00	0.00	
Labour	8,530.00	5,390.00	3,140.00	36.81
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	10,573.74	7,963.14	2,610.60	24.69
+ GST 7.00/7.00% (S\$)	740.16	557.42	182.74	24.69
Nett Amount (S\$)	11,313.90	8,520.56	2,793.34	24.69
+ Loss of Use (8.0 x S\$60.00/day) (S\$)		480.00		
+ Doc/Search Fee (S\$)		7.45		
Nett Liability (S\$)		9,008.01		

INSPECTION

Date of Assignment: 09/10/2019
 Date Inspected: 09/10/2019 Inspected At: Volkswagen Centre Singapore (HQ)
 247 Alexandra Road
 Singapore 159934
 Estimated Period of Repair: 6.0 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		*RUBBER VALVE	Necessary	3.22 FS	*3.22 FS
2	1		*COVER FOR DOOR SATIN BLAC (LHF DOOR MOULDING)	Serviceable	125.20 FS	*- FS
3	1		*PROTECTIVE STRIP SATIN BI (LHR DOOR MOULDING)	Serviceable	78.37 FS	*- FS
4	1		*WHEEL DISC ALUM WITH	Scratched	1,836.95 FS	*2,569.92 FS
Total Parts (S\$)					2,043.74	2,573.14

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	SPRAY PAINTING	New	4,000.00	2,400.00
2	LABOUR	New	3,360.00	2,100.00
3	DIAGNOSTIC AND PROGRAMMING	New	480.00	480.00
4	CHECK SHORT CIRCUIT /HARNESS REPAIR	New	280.00	0.00
5	WHEEL ALIGNMENT	New	360.00	360.00
6	R&R RIM & BALANCE	New	50.00	50.00
Gross Labour Cost (S\$)			8,530.00	5,390.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >