

15/02/19

INS. CASH OWNER:

BONNIE

CC 3 /AIG1901 7754, R1663

LKK:
IDAC:

Surveyor:

RAGUL

DOI:

ASSIGNMENT

09/10/19

Date / Time:

8/10/19

Registered in Merimen:

8/10/19

Pre-assign / CCU / FTE



Insured Vehicle No.:

SVU 9909K

Name of Insured:

LEO YING

Insured Tel No.:

HP:

Excess Sec II :S\$

D.O.A.:

7/10/19

Is driver the owner?

(YES / NO)

Nature of Accident:

Claim No.:

77698982954

Policy No.:

1300079440

Make / Model:

VOLVO

Place of Accident:

710 AMK CENTRAL MSCP

If NO, Driver Name / Age:

Driver Tel No.:

(V/L: YES / NO)

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

Insured Liability:

Final ? Yes / No

SG 881B

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 hr (1st):	
		Non-Reporting hr (2nd):	
		Non-Reporting hr (Final):	
		Notification hr (if non-pickup):	
		Call OI:	
10/10/19	TP VIDEO IN. V/VIC/SG881B UPLOADED IN MERIMON	After call hr to OI:	10/10/19 - vic
		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:	
		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

S\$ 3,684.29

(3 days) Reduction:

A7 %

FINAL SETTLEMENT

Date/Time:

21/12/19

Confirm with:

CHAPMAN

Email:

Final Liability:

S\$

100

(Agreed / Assessed) BOLA S/N No.:

NIL

If NO or B 28, Ass. Lia:

Repair Cost:

C/WGRO

S\$ 3,942.19

Loss of Rental (LOR):

S\$

300.00

(3 days) x 420.00

Loss of Use (LOU):

S\$

-

(5 x days)

Loss of Income (LOI):

S\$

-

(5 x days)

LOR only

LOU only

LOR + LOU

LOR + LOU

[Tick only one]

GIA/LTA Search

S\$

2.00

Medical:

S\$

-

Disbursement:

S\$

-

(e.g. Tow/ Independent)

Legal Cost

S\$

-

Total:

S\$

4,304.19

Global Sum S\$:

-

FINAL PAYMENT

Date/Time:

Confirm with:

Email:

Payee 1:

S\$

4,304.19

Name 1:

VOLKSWAGEN CENTRE SINGAPORE

Payee 2: (Strike if N.A.)

S\$

-

Name 2:

-

Payee 3: (Strike if N.A.)

S\$

-

Name 3:

-

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

\$320.00

Pen

ASSIGNMENT

From: Date: *9/10/19*

Estimated Cost:

OD: ☒ TP / ☐ VS / ☐ TP RES / ☐ OD RES / ☐ EVA / ☐ INV / ☐ MY

To inspect Vehicle No: *SCG 881B*

at Workshop n/s: *Volkswagen*
of: *247 Alexander Road*

Insured:

Policy No:

Claims No:

Sum Insured: Excess:

(Client's Record)

Make of Veh: *2pm (waiting)*

(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: *3* days Res.: Yes or No

Lum Sum: % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS *1up*

Vehicle: IN / OUT

Date: Person Contacted:

Veh No: *SCG 881B* Yr Regn: *2018 / OCT*

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

Truck / Trailer or

Make: *Volkswagen PASSAT 1.8TFSI* C/G: *1798*

Colour: *Grey* A/C: Insured / Std / NI / NA

Sp. Reading: *22749* T/Radio: Insured / Std / NI / NA

Eng/No:

C/No: *WVW 2223CZKE 003687*

Gen. Cond: Good / ☒ Fair / ☐ Poor / ☐ Burnt

Steering: ☒ In order / ☐ Jammed / ☐ Leaked / ☐ Burnt or

Brake: ☒ In order / ☐ Jammed / ☐ Leaked / ☐ Burnt or

Modi: Nil / ☒ S/Rim / ☐ STD A/Rim or

Tyre Size: F: *215/55R17*

R:

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

TOYO / YOKO or

Front

R/Bal: *6* mm

L/Bal: *6* mm

D.O.I. *07/10/19*

Survey held at

Volkswagen Alexander

Rear

R/Bal: *6* mm

L/Bal: *6* mm

D.O.I. *09/10/19*

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

FRt N/S

The U/C / Chassis frame / Body Structure affected due to collision.

Date / Time Action / Instruction

P/P 43,684.29
CRSP: 43,280.00 (47%)

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:

5+FS 5

Photos:

Other:

10/11

Add Fee: ☐ : Site Insp: *15*

☐ : Interview: *15*

☐ : Tech. Insp: *15*

☐ : Witness: *15*

Report Format:

Long Form / Lethal:

VOLKSWAGEN CENTRE SINGAPORE

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



Quotation

Non binding - Preview

Page 1/1
Document no.
Document date 08-10-2019
Customer no. 5211043795
Customer GST-ID 201009404M
Dealer 39999
Job order number 2019002254/ 1
Job order date 07-10-2019
Service Advisor PEARLYN CHEONG

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

Customer Details
Mr
ANG
CHING AI
710 ANG MO KIO AVENUE 8
#05-2617
Singapore 560710

License plate	Model code	First registration	VIN	Model	Mileage
SCG881B	3G24JZ	22-10-2018	WWWZZZ3CZKE003687	Passat Comfortline 1.8 TSI 132kW DSG	1

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
3G0807217K GRU	Cover For Bumper Primed	1	pcs	1,393.26	#1	1,393.26	1,490.79
3G0998493	1 Set Sensor Brackets	1	pcs	39.84	#1	39.84	42.63
D 822150A1	Bonding Agent For Plastic	1	pcs	56.90	#1	56.90	60.88
D 180KU2A1	2k-Plastic Adhesive	1	pcs	74.29	#1	74.29	79.49
	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 14-10-2019

Tax Code	Labour	Material	GST %	GST	Total amount excl. GST	Total amount incl. GST
#1	480.00	6,484.29	7%	487.50	6,964.29	7,451.79
Total	480.00	6,484.29		487.50	6,964.29	7,451.79

Customer

Service Advisor

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

LOK Auto Consultants hence notify the Repairer of the following:

- To remedy before/after spray painting
- To display damaged parts during remedy
- Parts prices are subject to confirmation
- Third party survey is in a "Witness" position
- No illegal modification(s) is allowed
- Supplementary item(s) used in is subject to final approval from

Acknowledged by Repairer
Signature:
Date:

Rahul
Hp 90010068
3 days
09/10/19 @ 1400
Remedy 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 1/2

Document no.
Document date 12-11-2019
Customer no. 5211043795
Customer GST-ID 201009404M
Dealer 39999
Job order number 2019002299/ 1
Job order date 10-10-2019
Service Advisor PEARLYN CHEONG

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

Customer Details:
Mr.
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CHING AI
710 ANG MO KIO AVENUE 8
#05-2617
Singapore 560710

License plate	Model code	First registration	VIN	Model	Mileage
SCG881B	3G24JZ	22-10-2018	WVWZZZ3CZKE003887	Passat Comfortline 1.8 TSI 132kW DSG	24,786

Position no.	Description	Quantity	Unit	Unit price excl. GST	Tax code	Total amount excl. GST	Total amount incl. GST
3G0807217K GRU	Diagnostic and Programming	1	pcs.	480.00	#1	480.00	513.60
	Cover For Bumper Primed	1	pcs.	1,393.26	#1	1,393.26	1,480.79
3G0998493	XR-11/10/2019						
	1 Set Sensor Brackets	1	pcs.	39.84	#1	39.84	42.63
	XR-11/10/2019						
D 822150A1	Bonding Agent For Plastic	1	pcs.	56.90	#1	56.90	60.88
	XR-11/10/2019						
D 180KU2A1	2k-Plastic Adhesive	1	pcs.	74.29	#1	74.29	79.49
	XR-11/10/2019						
	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						
	DOA: 7.10.19 TP VEH: SJV9909K						
	SURVEYOR: RASUL LKK						
	AIG DIRECT SETTLEMENT, DOA						
	7.10.2019, SURVEYED BY LKK RASUL,						
	TP VEHICLE SJV9909K						

Tax Code	Labour	Material	GST %	GST	Total amount excl. GST	Total amount incl. GST
#1	480.00	3,204.29	7%	257.90	3,684.29	3,942.19
Total	480.00	3,204.29		257.90	3,684.29	3,942.19

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).—

VOLKSWAGEN CENTRE SINGAPORE

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



Volkswagen



SKODA



Commercial Vehicles

Tax invoice

Preview

Page 2/2

Document no.	
Document date	12-11-2019
Customer no.	5211043795
Customer GST-ID	201009404M
Dealer	39999
Job order number	2019002299/ 1
Job order date	10-10-2019
Service Advisor	PEARLYN CHEONG

Company
AIG ASIA PACIFIC INSURANCE P/L
78 Shenton Way
#07-15 AIG Building
Singapore 079120

Customer Details:
Mr
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CHING AI
710 ANG MO KIO AVENUE 8
#05-2617
Singapore 560710

License plate	Model code	First registration	VIN	Model	Mileage
SCG881B	3G24JZ	22-10-2018	WWZZZ3CZKE003687	Passat Comfortline 1.8 TSI 132kW DSG	24,786

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.

VOLKSWAGEN CENTRE SINGAPORE

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



Quotation Non binding - Preview

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78 Shenton Way
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License plate	Model code	First registration	VIN	Model	Mileage
SCG881B	3G24JZ	22-10-2018	WVWZZZ3CZKE003687	Passat Comfortline 1.8 TSI 132kW DSG	1

Position no.	Description	Quantity	Unit	Unit price excl. GST	Tax code	Total amount excl. GST	Total amount incl. GST
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	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 14-10-2019

Tax Code	Labour	Material	GST %	GST	Total amount excl. GST	Total amount incl. GST
#1	480.00	6,484.29	7%	487.50	6,964.29	7,451.79
Total	480.00	6,484.29		487.50	6,964.29	7,451.79

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).—

LKK Auto Consultants hence notify
the Repairer of the following:

- To survey before/after spray painting
- To display damaged part(s) during survey
- Parts prices are subject to confirmation
- Third party survey is on a "best effort" basis
- No illegal modification(s) is allowed
- Supplementary item(s) required is subject to final approval from

Acknowledged by Repairer

Signature

Date

Resul
Hp 90010068
3 days
09/10/19 @ 1400
Survey before
paint

Print Received Message

This mail is associated with :

***SCG881B (7369819825SG)**

[SJV9909K]

TP

ANG CHING AI

Oct 7 2019 12:55PM

[LEO YING]

Volkswagen Centre Singapore

From AIG Asia Pacific Insurance Pte. Ltd. (Express) (AIG_SG_EXPRESS), sent on 11/12/2019 17:20 PM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$4304.19) - SCG881B - Claim Handler: Tan, Bennie-WZ

Approved:4304.19:*Above mandate subject to Final Repair Bill, Rental Bill & Agreement, GIA Bill in order

> Back to OneMotoring

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars

Owner ID Type:	Company
Owner ID:	033G

Vehicle Details

Vehicle No.:	SMN5178K	(RENTAL CAR)
Vehicle to be Exported:	Yes	
Intended Deregistration Date:	28 Nov 2019	
Vehicle Make:	SKODA	
Vehicle Model:	SUPERB 1.8 TSI (A)	
Primary Colour:	Brown	
Manufacturing Year:	2019	
Engine No.:	CJ5302415	
Chassis No.:	TMBBL7NPOK7046209	
Maximum Power Output:	132.0 kW (177 bhp)	
Open Market Value:	\$26,512.00	
Original Registration Date:	15 Aug 2019	
First Registration Date:	15 Aug 2019	
Transfer Count:	0	
Actual ARF Paid:	\$29,117.00	

Intended PARF Rebate Details

PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	14 Aug 2029
PARF Rebate Amount:	\$21,837.00

Intended COE Rebate Details

COE Expiry Date:	14 Aug 2029
COE Category:	B - Car above 1600cc or 97kW (130bhp)
COE Period(Years):	10
QP Paid:	\$39,406.00
COE Rebate Amount:	\$31,524.00
Total Rebate Amount:	\$53,361.00

The information contained herein is correct as at 28 Nov 2019

OK



RECORDS MANAGEMENT CENTRE

**GENERAL INSURANCE ASSOCIATION OF SINGAPORE
RECORDS MANAGEMENT CENTRE**

6 Raffles Quay #18-00, Singapore 048580
Phone: +65 6224 0010 Fax: +65 6224 0030
Operating Hours: Monday to Friday 9am to 5pm
GST Registration No: M400017735

TAX INVOICE

Our Ref No: GR-19-165637

Date of Request: 08/10/2019

Your Ref No: Online Purchase

Volkswagen Centre Singapore
247 Alexandra Road
Singapore 159934

Dear Sir/Madam,

Enquiry Date 08/10/2019

Enquiry By Pearlyn Cheong Pei Fang

TP Vehicle No. SJV9909K

Accident Date 07/10/2019

DESCRIPTION	AMOUNT (S\$)
TP Insurer Enquiry	1.87
GST Amount	0.13
Total Amount Due (GST Inclusive)	2.00

Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official use:

Date:

☒ GIRO ☐ Cash ☐ Cheque

...CLAIM SUBFOLDER...(Pending for Survey Report)

Express

CLAIM SUBFOLDER TRACKING

Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'ed	Status
Main	09 Oct 2019 Edit Reg		09 Oct 2019 00:00 Edit Adj Rpt	S\$3,684.29 Edit Estimates	S\$3,684.29 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	LEO YING, ID: S7348380H								
Main Claimant:	ANG CHING AI, ID: S1589912C								
Vehicle Reg. No.:	SCG881B	Date of Loss:	07/10/2019 12:00 - :59 [11 Months and 15 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 7369819825SG	Policy/Cover Note No.:	1700075440 (Comprehensive)						
Vehicle Reg. No. (Insured):	SJV9909K	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 Tan, Bennie-WZ - 6419 1718] Bennie-WZ.Tan@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 17/10/2019]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
• AIG_SG_EXPRESS (11/12/2019): Alert - Adj Mandate Approved (S\$4304.19) - SCG881B - Claim Handler: Tan, Bennie-...									
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

*SCG881B (7369819825SG)
[SJV9909K]
TP
ANG CHING AI
Oct 7 2019 12:55PM
[LEO YING]
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 18:13	Video - Accident TP VIDEO FOOTAGE														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	28/11/19 09:35	Adjuster Immediate Advice														Load HTM				
Photos/Images															3 per page		☒			
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)														Thumbnail	Print			
1	14/11/19 13:59	Odometer Reading														Load JPG	☒			
2	14/11/19 13:59	Chassis Number														Load JPG	☒			
3	14/11/19 13:59	General View														Load JPG	☒			
4	14/11/19 13:59	General View														Load JPG	☒			
5	14/11/19 13:59	General View														Load JPG	☒			
6	14/11/19 13:59	General View														Load JPG	☒			
7	14/11/19 13:59	General View														Load JPG	☒			
8	14/11/19 13:59	General View														Load JPG	☒			
9	14/11/19 13:59	General View														Load JPG	☒			
10	14/11/19 13:59	General View														Load JPG	☒			
11	14/11/19 13:59	General View														Load JPG	☒			
12	14/11/19 13:59	General View														Load JPG	☒			
13	14/11/19 13:59	General View														Load JPG	☒			
14	14/11/19 13:59	General View														Load JPG	☒			
15	14/11/19 13:59	General View														Load JPG	☒			
16	14/11/19 14:00	Reinspection Photo														Load JPG	☒			
17	14/11/19 14:00	Reinspection Photo														Load JPG	☒			
18	14/11/19 14:00	Reinspection Photo														Load JPG	☒			
19	14/11/19 14:00	Reinspection Photo														Load JPG	☒			
Documentation															1 per page		☒			
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)														Thumbnail	Print			
1	08/10/19 17:24	TP EST & GIA REPORT														Load PDF				
2	10/10/19 14:37	LETTER TO OI														Load PDF				
3	11/10/19 15:30	TP ESTIMATE- MARKED														Load PDF				
4	14/11/19 13:54	TP ESTIMATE - FINALIZED														Load PDF				
5	28/11/19 09:20	TP LOD														Load PDF				
6	17/12/19 15:27	WORKSHOP INVOICE														Load PDF				
7	17/12/19 15:27	AUTHORISATION TO ACT FORM														Load PDF				
8	17/12/19 15:27	Release Voucher														Load PDF				
9	17/12/19 15:27	RENTAL RECEIPT														Load PDF				
10	17/12/19 15:27	LOD														Load PDF				
11	17/12/19 15:27	GIA SEARCH														Load PDF				
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)														Thumbnail	Print			
1	09/10/19 14:33	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:	SJV9909K (Insd veh)	Model:	VOLKSWAGEN PASSAT 1.8
	SCG881B (TP veh)		T (B5) (A)
Date of Accident:	07/10/2019		

Global Sum Settlement	:	☐ Yes	☒ No	
Repair Estimate	:	\$	7,451.79	
Final Repair Cost	:	\$	3,942.19	
Loss of Use	:	\$		days at \$0.00 per day
Rental (if any)	:	\$	360.00	3 days
LTA / GIA Search Fee	:	\$	2.00	
Others:	:	\$	0.00	
	:	\$		
Final Settlement Sum	:	\$	4,304.19	

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	\$	4,304.19
2)		\$	
3)		\$	

JOANNE LEE KHANG MIN

17 Dec
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: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

VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC3/AIG19017754/R1HB3Q2

Date: 17/12/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 1700075440
 Claimant Vehicle No: SCG881B Insured Vehicle No: SJV9909K
 Date of Loss: 07/10/2019 Nature of Claim: TP Claim No: 7369819825SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SCG881B
 Make & Model: VOLKSWAGEN PASSAT, 1.8 T (B5) (A) Engine No: CJS286621
 Reg. Date: 22/10/2018 (Man. Year: 2018) Chassis No: WWWZZZ3CZKE003687
 Colour: Grey Odometer: 22749 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: Yes

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	1,564.29	1,564.29	0.00	0.00
Miscellaneous Items	0.00	0.00	0.00	
Labour	5,400.00	2,120.00	3,280.00	60.74
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	6,964.29	3,684.29	3,280.00	47.10
+ GST 7.00/7.00% (S\$)	487.50	257.90	229.60	47.10
Nett Amount (S\$)	7,451.79	3,942.19	3,509.60	47.10
+ Car Rental (3.0 x S\$120.00/day) (S\$)		360.00		
+ Doc/Search Fee (S\$)		2.00		
Nett Liability (S\$)		4,304.19		

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: 3.0 days

Adjuster: MOHD RASUL

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	Deformed	1,393.26 FS	*1,393.26 FS
2	1		*SET SENSOR BRACKETS	Necessary	39.84 FS	*39.84 FS
3	1		*BONDING AGENT FOR PLASTIC	Necessary	56.90 FS	*56.90 FS
4	1		*2K-PLASTIC ADHESIVE	Necessary	74.29 FS	*74.29 FS

F=Franchise part. S=SpcNett.

Total Parts (S\$)	1,564.29	1,564.29
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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	2,520.00	840.00
2	SPRAY PAINTING	New	2,400.00	800.00
3	DIAGNOSTIC AND PROGRAMMING	New	480.00	480.00
Gross Labour Cost (S\$)			5,400.00	2,120.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >