

ASSIGNMENT

Surveyor:

RASUL

DOI: 18/11/2019

Date / Time : 13/11/2019

Registered in Merimen: 13/11/2019

Pre-assign / CCU / FTE



Insured Vehicle No. : GBE 6109G

Claim No. : 0740751475SG

Name of Insured : BKW RENT A CAR PTE LTD

Policy No. : 999994367/100805375

Insured Tel No. : HP:

Make / Model : NISSAN NV350-2.5 5AT 5DR EURO V (A)

Excess Sec II :\$ D.O.A : 07/11/2019 13:00

Place of Accident : BLK 325B ANCHORVALE LINK

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

If NO, Driver Name / Age : R LIONELL HEERAN RAJ PILLAI

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

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

Insured Liability : % Final ? Yes / No

SLP 762H



INSRS:
WSP: VOLKSWAGEN
Tel:
Liability:
RMKS:



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:	20/11/19 - 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:	SWW
	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: R/P	SS 8,908.64 (5 days) Reduction: 29 %	Email ☐ Call ☐
FINAL SETTLEMENT Date/Time: 11/03/20	Confirm with: SWW	Email ☒ Call ☐
Final Liability: % 100 (Assessed) BOLA S/N No. : 22	If NO or B 28, Ass. Lia :	
Repair Cost: (w/loss) SS 9,532.24	(OLD LTR PREPARED TP)	
Loss of Rental (LOR) (w/loss) SS 513.60 (6 days) X \$80.00	COPY SENT 11/3/2020	
Loss of Use (LOU): SS - (S x days)		
Loss of Income (LOI): SS - (S x days)		
LOR only ☒ LOU only ☐ LOR + LOU ☐ LOR + LOI ☐ [Tick only one]		
GIA/LTA Search: SS 7.45		
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 10,053.29	Global Sum SS: -	
FINAL PAYMENT Date/Time: Confirm with: Email ☐ Call ☐		
Payee 1: SS 9,539.69	Name 1:	VOLKSWAGEN GROUP SINGAPORE PTE LTD
Payee 2: (Strike if N.A.) SS 513.60	Name 2:	BKW RENT A CAR PTE LTD
Payee 3: (Strike if N.A.) SS -	Name 3:	

ASSIGNMENT

From:

Date:

18/11/19

Estimated Cost:

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

To inspect Vehicle No:

SLP 762 H

at Workshop m/s

volks wagen

of

1 kampung Ampat Macpherson

Insured:

Policy No.

Claims No.

Sum Insured:

Excess:

(Client's Record)

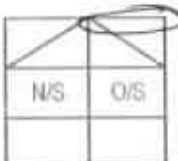
Make of Veh:

2.30pm (waiting)

Steven

(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:

5

days

Res:

Yes or No

Lum Sum:

%

3 Val:

Yes or No

CA / REV / REP. / 24 HRS (up)

Vehicle: IN / OUT

Date:

Person Contacted:

Veh No:

SLP 762H

Vr Regn:

2017 may

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

Truck / Trailer or

Make:

VOLKSWAGEN JETTA 1.4TSI

C.C

1390

Colour:

Black

A/C:

Insured / Std / NI / NA

Sp. Reading

59748

T/Radio:

Insured / Std / NI / NA

Eng/No:

C/No:

WVWZZ21624M022068

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:

1"

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.

07/11/19

D.O.I.

18/11/19

Survey held at

KG AMPAT

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

Frt O/S

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

Date / Time

Action / Instruction

P/P & 8,908.64

CRAB: 43,701.18/29%

Date/Time, File Path to?

☐

: Prel. Report

11

☐

: Final Report

Date/Time, File Path to?

11

Days Of Repair:

Resurvey No. of Trip:

Survey Fee:

Transportation

54 PS. 14

Flood

Other

1018

Arld Fee:

☐

Site Insp (\$

☐

Interview (\$

☐

Tech. Insp (\$

☐

Visual Insp (\$

Report Format:

Lump Sum / L.B.I. 12

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 11-11-2019
Customer no. 5211037268
Customer GST-ID
Dealer 39999
Job order number 2019002598/ 1
Job order date 07-11-2019
Service Advisor SHU SHI TANG

Mr
CHONG
CHAI
554 HOUGANG STREET 51
#14-302
Singapore 530554

Issue
Up 900 (ins) 8
5 days
18/11/19 @ 1425
Resurvey before
paint

License plate SLP762H	Model code 1634G7	First registration 25-05-2017	VIN WWWZZZ16ZGM022068	Model JETTA TSI High 90 D7F	Mileage 43.698
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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
5C6807217Q GRU	Cover For Bumper Primed	1	pcs.	1,122.37	#1	1,122.37	1,200.94
5C6807184A	Guide Piece	1	pcs.	31.65	#1	31.65	33.87
	RHF bumper bracket	1	pcs.		#1		
5C6955104D	Pressure Cylinder With Je	1	pcs.	118.08	#1	118.08	126.35
	RHF						
5M0955985C 989	Nozzle Satin Black	1	pcs.	23.10	#1	23.10	24.72
5C6821106A	Fender	1	pcs.	561.97	#1	561.97	601.31
5C6821136	Cross Support	1	pcs.	44.24	#1	44.24	47.34
	RHF fender bracket						
5C8941752B	Gas Discharge Headlight W	1	pcs.	3,301.15	#1	3,301.15	3,532.23
	Labour	4	pcs.	840.00	#1	3,380.00	3,595.20
	Spray Painting	4	pcs.	800.00	#1	3,280.00	3,424.00
	AIG DIRECT SETTLEMENT						
	DOA : 07/11/2019						
	TP VEH : G8E6109G						
	SURVEY BY :						

Quotation valid till 14-11-2019

PLP 48,908.64

Tax Code	Labour	Material	GST %	GST	Total amount excl. GST	Total amount incl. GST
#1	760.00	11,762.56	7%	876.58	12,522.56	13,399.14
Total	760.00	11,762.56		876.58	12,522.56	13,399.14

Customer

Service Advisor

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

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

• This policy is based 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

Acknowledged by Repairer

Signature:

Date:

VOLKSWAGEN CENTRE SINGAPORE

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

Tax invoice
Preview

Page 1/2
Document no.
Document date 29-11-2019
Customer no. 5211043795
Customer GST-ID 201009404M
Dealer 39999
Job order number 2019002728/ 1
Job order date 18-11-2019
Service Advisor SHU SHI TANG

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

Customer Details:
Mr
CHONG
CHAI
554 HOUGANG STREET 51
#14-302
Singapore 530554

License plate SLP762H	Model code 1634G7	First registration 25-05-2017	VIN WVWZZZ16ZGM022068	Model JETTA TSI High 90 D7F	Mileage 60,150
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Position no.	Description	Quantity	Unit	Unit price excl. GST	Tax code	Total amount excl. GST	Total amount incl. GST
5C6807217AGGRU	Diagnostic and Programming	1	pcs.	480.00	#1	480.00	513.60
	Cover For Bumper Primed	1	pcs.	1,122.37	#1	1,122.37	1,200.94
5C6807184A	XR-25/11/2019						
	Guide Piece	1	pcs.	31.65	#1	31.65	33.87
5C6821106A	RHF bumper bracket XR-25/11/2019						
	Fender	1	pcs.	561.97	#1	561.97	601.31
5C8941752B	XR-25/11/2019						
	Gas Discharge Headlight W	1	pcs.	3,301.15	#1	3,301.15	3,532.23
5C6821136	XR-25/11/2019						
	Cross Support	1	pcs.	44.24	#1	44.24	47.34
5C6853666E 9B9	RHF FENDER BRACKET XR-29/11/2019						
	Cooling Air Grill Salin B	1	pcs.	87.26	#1	87.26	93.37
	XR-29/11/2019						
	Labour	2	pcs.	840.00	#1	1,680.00	1,797.60
	Spray Painting	2	pcs.	800.00	#1	1,600.00	1,712.00
	AIG DIRECT SETTLEMENT						
	DOA : 07/11/2019						
	TP VEH : GBE6109G						
	SURVEY BY : RASUL (LKK)						

Tax Code	Labour	Material	GST %	GST	Total amount excl. GST	Total amount incl. GST
#1	480.00	8,428.64	7%	623.60	8,908.64	9,532.24
Total	480.00	8,428.64		623.60	8,908.64	9,532.24

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



Tax invoice
Preview

Page 2/2

Document no.
Document date 29-11-2019
Customer no. 5211043795
Customer GST-ID 201009404M
Dealer 39999
Job order number 2019002728/ 1
Job order date 18-11-2019
Service Advisor SHU SHI TANG

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

Customer Details:
Mr
CHONG
CHAI
554 HOUGANG STREET 51
#14-302
Singapore 530554

License plate	Model code	First registration	VIN	Model	Mileage
SLP762H	1634G7	25-05-2017	WVWZZZ16ZGM022068	JETTA TSI High 90 D7F	60,150

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



Volkswagen



SKODA



Commercial Vehicles

Quotation

Non binding - Preview

Page 1/1

Document no.
Document date 11-11-2019
Customer no. 5211037268
Customer GST-ID
Dealer 39999
Job order number 2019002596/ 1
Job order date 07-11-2019
Service Advisor SHU SHI TANG

Mr
CHONG
CHAI
554 HOUGANG STREET 51
#14-302
Singapore 530554

Issue
Up 900 (no 68)
5 days
18/11/19 @ 1425
Resurvey before
paint

License plate	Model code	First registration	VIN	Model	Mileage
SLP762H	1634G7	25-05-2017	WVWZZZ16ZGM022068	JETTA TSI High 90 D7F	43,698

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	513.80
	Check Short Circuit / Harness Repair	1	pcs.	280.00	#1	280.00	299.60
5C6807217Q GRU	Cover For Bumper Primed de	1	pcs.	1,122.37	#1	1,122.37	1,200.94
5C6807184A	Guide Piece ? } ne	1	pcs.	31.65	#1	31.65	33.87
	RHF bumper bracket						
5C6955104D	Pressure Cylinder With Je } ?	1	pcs.	118.08	#1	118.08	126.35
	RHF						
5M0955985C 989	Nozzle Satin Black ?	1	pcs.	23.10	#1	23.10	24.72
5C6821106A	Fender buc	1	pcs.	561.97	#1	561.97	601.31
5C6821136	Cross Support ? } ?	1	pcs.	44.24	#1	44.24	47.34
	RHF fender bracket						
5C8941752B	Gas Discharge Headlight W cor	1	pcs.	3,301.15	#1	3,301.15	3,532.23
	Labour	4	pcs.	840.00	#1 1680	3,380.00	3,595.20
	Spray Painting	4	pcs.	800.00	#1 1600	3,280.00	3,424.00
	AIG DIRECT SETTLEMENT						
	DOA : 07/11/2019						
	TP VEH : GBE6109G						
	SURVEY BY :						

Quotation valid till 14-11-2019

Tax Code	Labour	Material	GST %	GST	Total amount excl. GST	Total amount incl. GST
#1	760.00	11,762.56	7%	876.58	12,522.56	13,399.14
Total	760.00	11,762.56		876.58	12,522.56	13,399.14

12,609.82

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).—

Print Received Message

This mail is associated with :

***SLP762H (0740751475SG)**

[GBE6109G]

TP

CHONG CHAI

Nov 7 2019 12:00PM

[BKW RENT A CAR PTE LTD]

Volkswagen Centre Singapore

From AIG Asia Pacific Insurance Pte. Ltd. (Express) (AIG_SG_EXPRESS), sent on 11/03/2020 10:53 AM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$10053.29) - SLP762H - Claim Handler: Lee, Ming-Yao

Approved:10053.29:Please settle at best and ensure all docs ready.

...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	12 Nov 2019 Edit Reg		18 Nov 2019 00:00 Edit Adj Rpt	S\$8,908.64 Edit Estimates	S\$8,908.64 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:	CHONG CHAI, ID: S2038390I		
Vehicle Reg. No.:	SLP762H	Date of Loss:	07/11/2019 12:00 - :59 [29 Months and 13 Days From LTA Reg Date (Man Yr)]
Claim Type:	TP / 0740751475SG	Policy/Cover Note No.:	(Comprehensive)
Vehicle Reg. No. (Insured):	GBE6109G	Policy No. (Claimant):	A28963090AVW
		Excess:	
Repairer:	Volkswagen Centre Singapore (MacPherson) 1 KAMPONG AMPAT, 368314 Macpherson - Tel:		
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:	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 22/11/2019]		

ASSOCIATED MAIL RECEIVED

[View All](#) [Compose Case Mail](#)

- AIG_SG_EXPRESS (11/03/2020): Alert - Adj Mandate Approved (S\$10053.29) - SLP762H - Claim Handler: Lee, Ming-Y...

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

*SLP762H (0740751475SG)
[GBE6109G]
TP
CHONG CHAI
Nov 7 2019 12:00PM
[BKW RENT A CAR PTE LTD]
Volkswagen Centre Singapore

Upload Documents

Upload Photos

Compose New Letter

Upload Video

Upload Audio

View

View in Browser

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

Photos/Images

3 per page

No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	11/12/19 14:29	Odometer Reading		Load JPG
2	11/12/19 14:29	Chassis Number		Load JPG
3	11/12/19 14:29	General View		Load JPG
4	11/12/19 14:29	General View		Load JPG
5	11/12/19 14:29	General View		Load JPG
6	11/12/19 14:29	General View		Load JPG
7	11/12/19 14:29	General View		Load JPG
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37	11/12/19 14:31	Reinspection Photo		Load JPG
38	11/12/19 14:31	Reinspection Photo		Load JPG
39	11/12/19 14:31	Reinspection Photo		Load JPG
40	11/12/19 14:31	Reinspection Photo		Load JPG

Letters/Correspondences				1 per page	☒
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
					☒
41	11/12/19 14:31	Reinspection Photo	1	Load JPG	☒
42	11/12/19 14:31	Reinspection Photo	1	Load JPG	☒
43	11/12/19 14:31	Reinspection Photo	1	Load JPG	☒
44	11/12/19 14:31	Reinspection Photo	1	Load JPG	☒
45	11/12/19 14:31	Reinspection Photo	1	Load JPG	☒
46	11/12/19 14:31	Reinspection Photo	1	Load JPG	☒
Documentation				1 per page	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	13/11/19 19:47	NOTIFICATION FROM WORKSHOP + TP ESTIMATE + TP GIA REPORT	1	Load PDF	
2	20/11/19 09:06	TP ESTIMATE - MARKED	1	Load PDF	
3	20/11/19 16:18	OID DRIVING LICENCE STATUS	1	Load PDF	
4	20/11/19 16:45	LETTER TO OI	1	Load PDF	
5	11/12/19 14:25	TP ESTIMATE - FINALIZED	1	Load PDF	
6	16/12/19 09:36	RENTAL RECEIPT	1	Load PDF	
7	21/01/20 10:27	LTA SEARCH	1	Load PDF	
8	21/01/20 10:27	LOD	1	Load PDF	
9	11/03/20 15:33	EMAIL FROM TP	1	Load PDF	
10	16/03/20 10:52	WORKSHOP INVOICE	1	Load PDF	
11	16/03/20 10:52	AUTHORISATION TO ACT FORM	1	Load PDF	
12	16/03/20 10:52	Release Voucher	1	Load PDF	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)		Thumbnail	Print
1	14/11/19 11:20	OI GIA REPORT	1	Load PDF	

Documents Checklist

DOCUMENTS CHECKLIST

ResetSavePrint

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:	GBE6109G (Insd veh)	Model:	VOLKSWAGEN JETTA GP
	SLP762H (TP veh)		1.4 TSI 90 HL HID 1634G5
Date of Accident:	07/11/2019		(A)

Global Sum Settlement	:	☐ Yes	☒ No
Repair Estimate	:	\$	13,492.51
Final Repair Cost	:	\$	9,532.24
Loss of Use	:	\$	_____ days at \$0.00 per day
Rental (if any)	:	\$	513.60 6 days
LTA / GIA Search Fee	:	\$	7.45
Others:	:	\$	0.00
	:	\$	
Final Settlement Sum	:	\$	10,053.29
Is Third Party Workshop GIA Registered? ☐ YES ☒ NO (Kindly indicate below)			
A) For <u>Non GIA Registered Workshop</u> :		Agreed Liability _____ 100 _____ (%)	
B) For <u>GIA Registered Workshop</u> :		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	:	\$ 9,539.69
2)	BKW Rent-A-Car Pte Ltd	:	\$ 513.60
3)		:	\$

JOANNE LEE KHANG MIN

LKK Auto Consultants Pte Ltd

16 Mar
2020

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/AIG19020191/R1HA3Q2
 Date: 16/03/2020

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No:
 Claimant
 Vehicle No : SLP762H Insured Vehicle No : GBE6109G
 Date of Loss: 07/11/2019 Nature of Claim: TP Claim No: 0740751475SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SLP762H
 Make & Model: VOLKSWAGEN JETTA GP, 1.4 TSI 90 HL HID 1634G5 (A) Engine No: CAXF84050
 Reg. Date: 25/05/2017 (Man. Year: 2015) Chassis No: WVVZZZ16ZGM022068
 Colour: Black Odometer: 59748 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: 205/55 R16 Rear Tyre Size: 205/55 R16
 Front Left Side: Goodyear 6 mm Rear Left Side: Goodyear 6 mm
 Front Right Side: Goodyear 6 mm Rear Right Side: Goodyear 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	5,289.82	5,148.64	141.18	2.67
Miscellaneous Items	0.00	0.00	0.00	
Labour	7,320.00	3,760.00	3,560.00	48.63
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	12,609.82	8,908.64	3,701.18	29.35
+ GST 7.00/7.00% (S\$)	882.69	623.60	259.09	29.35
Nett Amount (S\$)	13,492.51	9,532.24	3,960.27	29.35
+ Car Rental (6.0 x S\$80.00/day + 7.00% GST) (S\$)		513.60		
+ Doc/Search Fee (S\$)		7.45		
Nett Liability (S\$)		10,053.29		

INSPECTION

Date of Assignment: 18/11/2019
 Date Inspected: 18/11/2019 Inspected At: Volkswagen Centre Singapore (HQ)
 1 KAMPONG AMPAT OFF
 MACPHERSON ROAD
 SINGAPORE 368314
 Estimated Period of Repair: 5.0 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	1,122.37 FS	*1,122.37 FS
2	1		*GUIDE PIECE RHF BUMPER BRACKET	Necessary	31.65 FS	*31.65 FS
3	1		*PRESSURE CYLINDER WITH JE RHF	Serviceable	118.08 FS	*- FS
4	1		*NOZZLE SATIN BLACK	Serviceable	23.10 FS	*- FS
5	1		*FENDER	Buckled	561.97 FS	*561.97 FS
6	1		*CROSS SUPPORT RHF FENDER BRACKET	Bent	44.24 FS	*44.24 FS
7	1		*GAS DISCHARGE HEADLIGHT W	Cracked	3,301.15 FS	*3,301.15 FS
8	1		*COOLING AIR GRILL SATIN B	Scratched	87.26 FS	*87.26 FS
F=Franchise part. S=SpcNett.						
Total Parts (\$\$)					5,289.82	5,148.64

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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	DIAGNOSTIC AND PROGRAMMING	New	480.00	480.00
2	CHECK SHORT CIRCUIT /HARNESS REPAIR	New	280.00	0.00
3	LABOUR	New	3,360.00	1,680.00
4	SPRAY PAINTING	New	3,200.00	1,600.00
Gross Labour Cost (\$\$)			7,320.00	3,760.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >