

INSURER

INS. CASE OWNER:

CC³ /AIG190 1820, E d⁹³LKK:
IDAC:

Surveyor:

Steve

DOI:

ASSIGNMENT

12/12/19

Date / Time:

11/1/19

Registered in Merimen:

11/1/19

Pre-assign / CCU / FTE



Insured Vehicle No.:

SM4 2692E

Name of Insured:

NG SOK HOON

Insured Tel No.:

HP:

Excess Sec II :S\$

D.O.A.:

11/1/19

Is driver the owner?

(YES / NO)

Nature of Accident:

Claim No.:

Policy No.:

Make / Model:

Place of Accident:

180146095

VW

BEMU 1 RD

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

SKM 4517B



INSRS:

WSP:

Tel:

Liability:

RMKS:

Volkswagen



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

SKM 4517B - X

SM4 2692E - X

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:

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:

PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

S\$

(days) Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time: 7/2/2020

Confirm with: Mary

Email

Call

Final Liability:

%

(Agreed / Assessed) BOLA S/N No. : 15

If NO or B 28, Ass. Lia :

Repair Cost: (w/ GST)

S\$ 4291.44

Loss of Rental (LOR):

S\$

(days)

Loss of Use (LOU):

S\$ 420.00

(\$ 60 x 7 days)

Loss of Income (LOI):

S\$

(\$ x days)

LOR only

LOU only

LOR + LOU

LOR + LO

[Tick only one]

GIA/LTA Search

S\$ 2.00

Medical:

S\$

Disbursement:

S\$

(e.g. Tow/ Independent)

Legal Cost

S\$

Total:

S\$ 4693.44

Global Sum S\$:

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

S\$ 4693.44

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: TP

3) Survey fee: \$320

COPY SENT
10/2/2020

ASS. REC. BY: SteveREF: ASGd

ASSIGNMENT

From: _____ Date: 12.12.2019

Estimated Cost: _____

OD (C) / WS / TP RES / OD RES / EVA / INV / MVTo Inspect Vehicle No: SMG 2893Kat Workshop m/s Volkswagenof 247 Alexandra Rd

Insured: _____

Policy No. _____

Claims No. _____

Sum Insured: _____ Excess: _____

(Client's Record)

Make of Veh: 2pm owner way

(Policy Condition)

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

N/S	O/S

Bal. or Market Value: _____

IDAC Accident Report: _____ 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

Vehicle: IN / OUT

Date: _____ Person Contacted: _____

Veh No: SKM4517B Yr Regn: 28/2/14Type: (C) M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or

Make: Volkswagen Jetta C.C. 1390Colour: Black A/C: Insured / Std / NI / NASp. Reading: 147164 T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: www2221620M56750Gen. Cond: Good / (C) 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: 225/49R18R: 11

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

TOYO / YOKO or Dayton

Front

Rear

R/Bal. 5 mm R/Bal. 5 mmL/Bal. 5 mm L/Bal. 5 mmD.O.A. 9/12/19 D.O.I. 12/12/19Survey held at VolkswagenDes. of Damages: Frt / Rear / (C) O/S / N/S / U/C / Rooftop or

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

Date / Time Action / Instruction

P/P - \$3992 (Red \$8927.45 / 69D)

Date/Time, File Pass to?

☐ : Prel. Report

Days Of Repair: _____

1) _____
Date/Time, File Return to?☐ : Final Report

Resurvey No. of Trip: _____

2) _____

Add Fee: ☐ : Site Insp (\$)☐ : Interview (\$)☐ : Tech. Invs (\$)☐ : Weekend (\$)

Survey Fee:

Transportation:

S + RS, SI

Photos

Others

TOTAL

Report Form:

Lump Sum / P.P. / :

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

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

Customer Details:
Mr
KOW
AH SWEE
11 SUNRISE PLACE
Singapore 806417

Document no.
Document date 11-12-2019
Customer no. 5211043795
Customer GST-ID 201009404M
Dealer 39999
Job order number 2019002962/ 1
Job order date 11-12-2019
Service Advisor PEARLYN CHEONG

License plate	Model code	First registration	VIN	Model	Mileage
SKM4S17B	1623G5	28-02-2014	WVWZZZ16ZDM056750	Jetta TSi Comfo 90 D7F	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
5C6831056K	Door (RHR) XX X R	1	pcs	1,960.95	#1	1,960.95	2,098.22
5C6837652	Door Seal X NN	1	pcs	58.66	#1	58.66	62.77
D 378500A2	Sound Absorber Laminated X NN2	1	pcs	38.79	#1	77.58	83.01
5C6833058F	Door (RHR DOOR) XX X R	1	pcs	1,779.06	#1	1,779.06	1,903.59
5C6839700B	Door Seal (RHR) XX X NN	1	pcs	43.20	#1	43.20	46.22
	LABOUR	12	pcs	840.00	#1	3,360.00	3,595.20
	Spray Painting	12	pcs	800.00	#1	3,200.00	3,424.00
	TRANSFER DOOR PARTS X NN	7	pcs	840.00	#1	1,680.00	1,797.60

Quotation valid till 15-12-2019

Tax Code	Labour	Material	GST %	GST	Total amount excl. GST	Total amount incl. GST
#1	760.00	12,159.45	7%	904.36	12,919.45	13,823.81
Total	760.00	12,159.45		904.36	12,919.45	13,823.81

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)—

Steve (LKE) wil AUL 12/13/19, 2.00pm
5 days
P/P
By B/L Sng

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

Acknowledged by Repairer

Signature:

Date:

VOLKSWAGEN CENTRE SINGAPORE

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



Volkswagen



SKODA



Commercial Vehicles

Tax invoice

Preview

Page 1/1

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

Customer Details:
Mr
KOW
AH SWEE
11 SUNRISE PLACE
Singapore 806417

Document no.
Document date 17-01-2020
Customer no. 5211043795
Customer GST-ID 201009404M
Dealer 39999
Job order number 2019003066/ 1
Job order date 19-12-2019
Service Advisor PEARLYN CHEONG

License plate	Model code	First registration	VIN	Model	Mileage
SKM4517B	1623G5	28-02-2014	WWWZZZ16ZDM056750	Jetta TSi Comfo 90 D7F	49,111

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	10.00% #1	432.00	462.24
	Check Short Circuit / Harness Repair	1	pcs.	280.00	#1	280.00	299.60
	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: 9.12.19 SURVEYOR: LKK STEVE REPAIR LIMIT: \$4000						

Tax Code	Labour	Labour Discount	Material	GST %	GST	Total Discount	Total amount excl. GST	Total amount incl. GST
#1	712.00	48.00	3,280.00	7%	279.44	48.00	3,992.00	4,271.44
Total	712.00	48.00	3,280.00		279.44	48.00	3,992.00	4,271.44

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 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

Page 1/1
Document no.
Document date 11-12-2019
Customer no. 5211043795
Customer GST-ID 201009404M
Dealer 39999
Job order number 2019002962/ 1
Job order date 11-12-2019
Service Advisor PEARLYN CHEONG

Company
AIG ASIA PACIFIC INSURANCE P/L
78 Shenton Way
#07-16 AIG Building
Singapore 079120
Customer Details:
Mr
KOW
AH SWEE
11 SUNRISE PLACE
Singapore 806417

License plate	Model code	First registration	VIN	Model	Mileage
SKM4517B	1623G5	28-02-2014	WVWZZZ16ZDM056750	Jetta TSi Comfo 90 D7F	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
5C6831056K	Door (RHR) - DO	1	pcs	1,960.95	#1	1,960.95	2,098.22
5C6837652	Door Seal	1	pcs	58.66	#1	58.66	62.77
D 378500A2	Sound Absorber Laminated	2	pcs	38.79	#1	77.58	83.01
5C6833056F	Door (RHR DOOR)	1	pcs	1,779.06	#1	1,779.06	1,903.59
5C6839700B	Door Seal (RHR)	1	pcs	43.20	#1	43.20	46.22
	LABOUR	42	pcs	840.00	#1	3,360.00	3,595.20
	Spray Painting	42	pcs	800.00	#1	3,200.00	3,424.00
	TRANSFER DOOR PARTS	21	pcs	840.00	#1	1,680.00	1,797.60

Quotation valid till 18-12-2019

Tax Code	Labour	Material	GST %	GST	Total amount excl. GST	Total amount incl. GST
#1	760.00	12,159.45	7%	904.36	12,919.45	13,823.81
Total	760.00	12,159.45		904.36	12,919.45	13,823.81

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)

Steve (LKK) wil P/L 12/12/19, 2:00pm
S dgs
P/P
By P/L Sng

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

Acknowledged by Repairer

Signature:

Date:

> Back to OneMotoring

* Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars	
Owner ID Type:	Singapore NRIC
Owner ID:	795B
Vehicle Details	
Vehicle No.:	SKM4517B
Vehicle to be Exported:	No
Intended Deregistration Date:	12 Dec 2019
Vehicle Make:	VOLKSWAGEN
Vehicle Model:	JETTA 1.4 TSI AT 1623G5
Primary Colour:	Black
Manufacturing Year:	2013
Engine No.:	CAXD04571
Chassis No.:	WVWZZZ16ZDM056750
Maximum Power Output:	90.0 kW (120 bhp)
Open Market Value:	\$20,844.00
Original Registration Date:	28 Feb 2014
First Registration Date:	28 Feb 2014
Transfer Count:	0
Actual ARF Paid:	\$11,182.00
Intended PARF Rebate Details	
PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	27 Feb 2024
PARF Rebate Amount:	\$7,827.00
Intended COE Rebate Details	
COE Expiry Date:	27 Feb 2024
COE Category:	A - Car up to 1600cc & 97kW (130bhp)
COE Period(Years):	10
QP Paid:	\$71,564.00
COE Rebate Amount:	\$30,126.00
Total Rebate Amount:	\$37,953.00

The information contained herein is correct as at 12 Dec 2019

OK

View Received Message

This mail is associated with :

***SKM4517B (9625508159SG)**
[SMG2893K]

TP
KOW AH SWEE
Dec 9 2019 5:00PM
[NG SOK HOON]
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 06/02/2020 16:39 PM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$4833.44) - SKM4517B - Claim Handler: Loh, Chee-Heng

Approved:4833.44.

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	11 Dec 2019 Edit Reg		11 Dec 2019 00:00 Edit Adj Rpt	S\$3,992.00 Edit Estimates	S\$3,992.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured: NG SOK HOON , ID: S7304052C									
Main Claimant: KOW AH SWEE , ID: S01057958									
Vehicle Reg. No.: SKM4517B		Date of Loss: 09/12/2019 17:00 - :59 [69 Months and 11 Days From LTA Reg Date (Man Yr)]							
Claim Type: TP / 9625508159SG		Policy/Cover Note No.: 1800146095 (Comprehensive)							
Vehicle Reg. No. (Insured): SMG2893K		Policy No. (Claimant): 5097265207-01							
		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 Loh, Chee-Heng] Chee-Heng.Loh@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 CHEN TSUE YEE] ... [Final Rpt due 20/12/2019]									
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
• AIG_SG_EXPRESS (06/02/2020): Alert - Adj Mandate Approved (S\$4833.44) - SKM4517B - Claim Handler: Loh, Chee-H...									
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

*SKM45178 (9625508159SG)
[SMG2893K]
TP
KOW AH SWEE
Dec 9 2019 5:00PM
[NG SOK HOON]
Volkswagen Centre Singapore

Upload Documents Upload Photos Compose New Letter Upload Video Upload Audio			View View in Browser v	
Video			1 per page v ☒	
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	06/02/20 14:27	Video - Accident (TP)	Load AVI	
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	Edit	
Assessment Reports			1 per page v ☒	
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	06/02/20 14:18	Adjuster Immediate Advice	Load HTM	
Photos/Images			3 per page v ☒	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	12/12/19 17:45	General View	Load JPG	☒
2	12/12/19 17:45	General View	Load JPG	☒
3	12/12/19 17:45	General View	Load JPG	☒
4	12/12/19 17:45	General View	Load JPG	☒
5	12/12/19 17:45	General View	Load JPG	☒
6	12/12/19 17:45	General View	Load JPG	☒
7	12/12/19 17:45	General View	Load JPG	☒
8	12/12/19 17:45	General View	Load JPG	☒
9	12/12/19 17:45	General View	Load JPG	☒
10	12/12/19 17:45	General View	Load JPG	☒
11	12/12/19 17:45	General View	Load JPG	☒
12	12/12/19 17:45	General View	Load JPG	☒
13	12/12/19 17:45	General View	Load JPG	☒
14	12/12/19 17:45	General View	Load JPG	☒
15	12/12/19 17:45	Odometer Reading	Load JPG	☒
16	12/12/19 17:45	Chassis Number	Load JPG	☒
17	20/01/20 19:19	After Repair Photo	Load JPG	☒
18	20/01/20 19:19	After Repair Photo	Load JPG	☒
19	20/01/20 19:19	After Repair Photo	Load JPG	☒
20	20/01/20 19:19	After Repair Photo	Load JPG	☒
21	20/01/20 19:19	After Repair Photo	Load JPG	☒
22	20/01/20 19:19	After Repair Photo	Load JPG	☒
23	20/01/20 19:19	After Repair Photo	Load JPG	☒
24	20/01/20 19:19	After Repair Photo	Load JPG	☒
Documentation			1 per page v ☒	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	11/12/19 14:23	TP ESTIMATE	Load PDF	
2	11/12/19 15:41	TP GIA REPORT	Load PDF	
3	13/12/19 17:00	TP ESTIMATE- MARKED	Load PDF	
4	31/01/20 12:52	TP ESTIMATE - MARKED (FINAL)	Load PDF	
5	06/02/20 13:47	LOD	Load PDF	
6	06/02/20 13:47	GIA SEARCH FEE	Load PDF	
7	11/02/20 14:21	WORKSHOP INVOICE	Load PDF	
8	11/02/20 14:21	AUTHORISATION TO ACT FORM	Load PDF	

Video				1 per page	☒
No	Finalized On			Thumbnail	Print
9	11/02/20 14:21	LKK Auto Consultants Pte Ltd (HQ)			Load PDF
10	11/02/20 14:21	Release Voucher			Load PDF
		LETTER TO OI			
No	Finalized On			Thumbnail	Print
1	12/12/19 15:36	AIG Asia Pacific Insurance Pte. Ltd. (SG)			Load PDF
		OI GIA REPORT			

Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			
Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ) ^ v			
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:	SMG2893K (Insd veh)	Model:	VOLKSWAGEN JETTA 1.4
	SKM4517B (TP veh)		TSI 1622G5 (A)
Date of Accident:	09/12/2019		

Global Sum Settlement	:	☐ Yes	☒ No
Repair Estimate	:	\$	13,823.81
Final Repair Cost	:	\$	4,271.44
Loss of Use	:	\$	420.00
Rental (if any)	:	\$	0.00
LTA / GIA Search Fee	:	\$	2.00
Others:	:	\$	0.00
	:	\$	
Final Settlement Sum	:	\$	4,693.44

7.00 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	:	\$ 4,693.44
2)		:	\$
3)		:	\$

JOANNE LEE KHANG MIN

11 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/AIG19021820/EDS3Q2

Date: 11/02/2020

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 1800146095
Claimant
Vehicle No : SKM4517B **Insured Vehicle No :** SMG2893K
Date of Loss: 09/12/2019 **Nature of Claim:** TP **Claim No:** 9625508159SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SKM4517B**
 Make & Model: VOLKSWAGEN JETTA, 1.4 TSI 1622G5 (A) Engine No: CAXD04571
 Reg. Date: 28/02/2014 (Man. Year: 2013) Chassis No: WWZZZ16ZDM056750
 Colour: Black Odometer: 147164 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: Yes

CONDITION OF TYRES

Front Tyre Size: 225/40 R18 Rear Tyre Size: 225/40 R18
 Front Left Side: Dayton 5 mm Rear Left Side: Dayton 5 mm
 Front Right Side: Dayton 5 mm Rear Right Side: Dayton 5 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	3,919.45	0.00	3,919.45	100.00
Miscellaneous Items	0.00	0.00	0.00	
Labour	9,000.00	3,992.00	5,008.00	55.64
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	12,919.45	3,992.00	8,927.45	69.10
+ GST 7.00/7.00% (S\$)	904.36	279.44	624.92	69.10
Nett Amount (S\$)	13,823.81	4,271.44	9,552.37	69.10
+ Loss of Use (7.0 x S\$60.00/day) (S\$)		420.00		
+ Doc/Search Fee (S\$)		2.00		
Nett Liability (S\$)		4,693.44		

INSPECTION

Date of Assignment: 11/12/2019
 Date Inspected: 12/12/2019 Inspected At: Volkswagen Centre Singapore (HQ)
 247 Alexandra Road
 Singapore 159934
 Estimated Period of Repair: 5.0 days

Adjuster: CHEN TSUE YEE

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		*DOOR	Repair	1,960.95 FS	*- FS
2	1		*DOOR SEAL	Not Necessary	58.66 FS	*- FS
3	2		*SOUND ABSORBER LAMINATED	Not Necessary	77.58 FS	*- FS
4	1		*DOOR (RHR DOOR)	Repair	1,779.06 FS	*- FS
5	1		*DOOR SEAL (RHR)	Not Necessary	43.20 FS	*- FS
F=Franchise part. S=SpcNett.						
Total Parts (S\$)					3,919.45	0.00

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	432.00
2	CHECK SHORT CIRCUIT /HARNESS REPAIR	New	280.00	280.00
3	LABOUR	New	3,360.00	1,680.00
4	SPRAY PAINTING	New	3,200.00	1,600.00
5	TRANSFER DOOR PARTS	New	1,680.00	0.00
Gross Labour Cost (S\$)			9,000.00	3,992.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >