

INS. CASE OWNER:

CC 4/111190 22/7/19, G. glb 9

LKK:

IDAC:

Surveyor:

DOI:

Date / Time:

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

Name of Insured:

Insured Tel No.:

Excess Sec II :\$

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

Driver Tel No.:

(V/L: YES / NO)

Claim No.:

Policy No.:

Make / Model:

Place of Accident:

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

Insured Liability:

Final ? Yes / No

INSRS:
WSP:
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:

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:

\$5 15,400.14

(6 days) Reduction:

\$14,751.76% 48

Email

Call

FINAL SETTLEMENT

Date/Time: 28/7/2020

Confirm with:

Email

Call

Final Liability:

%

100

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

28

If NO or B 28, Ass. Lia:

Repair Cost:

\$5 15,400.00

(115 instruction)

CC - LOI (last 3rd)

Loss of Rental (LOR):

\$5 200.00

(30 days) X

\$120

Loss of Use (LOU):

\$5 -

(5 x days)

Loss of Income (LOI):

\$5 -

(5 x days)

LOR only

LOU only

LOR + LOU

LOR + LO

(Tick only one)

GIA/LTA Search

\$5 -

Medical:

\$5 -

Disbursement:

\$5 -

(e.g. Tow/ Independent)

Legal Cost:

\$5 -

Total:

\$5 19,000.00

Global Sum \$5:

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

\$5 19,000.00

Name 1:

Aifred Auto Services & Supplies

Payee 2: (Strike if N.A.)

\$5 -

Name 2:

Payee 3: (Strike if N.A.)

\$5 -

Name 3:

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

COPY SENT

ASS. REC. BY:

REF:

TV

ASSIGNMENT

From:

Date:

17.12.2019

Estimated Cost:

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

To inspect Vehicle No:

SLZ 3803B

at Workshop n/s

Alfred Auto

at BIC 6035 #01-351 Amk Industrial Port 2

Insured:

Policy No:

Claims No:

Sum Insured:

Excess:

(Client's Record)

Make of Veh:

(Policy Condition)

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

Bal. or Market Value:

\$102K

IDAC Accident Rpt:

Consistent? : Yes or No

GIA / PR Seen:

Consistent? : Yes or No

Est. Repairs:

6

days

Res.: Yes or No

Lum Sum:

1-8-1

%

3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Vehicle: IN / OUT

Date:

Person Contacted:

Veh No:

SLZ3803B

Yr Regn:

DA, 2018

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

Truck / Trailer or

Make:

Volkswagen Passat 1.8

Colour:

Blue

A/C: Insured / Std / NI / NA

Sp. Reading

29024

T/Radio: Insured / Std / NI / NA

Eng/No:

C/No:

WVW38Z3C8JE 156398

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:

245/40 R19

R:

17

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.

D.O.I.

17-12-19

Survey held at

w/s

f2pm

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

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

Date / Time

Action / Instruction

COE: 56914

P/P #15,433.14

(Red- 414, 251.76 / 48%)

* 6 repair days + 2 PRS + 2 PH + 18 part waiting + 3 sun = 31 days.

Date/Time, File Pass in?

☐

Preli. Report

1)

☐

Final Report

Date/Time, File Return in?

2)

Days Of Repair:

Resurvey No. of Trip:

Survey Fee:

Transportation:

S + RS \$

Photos

Notes

TOTAL

Pop. Form:

Emp. Chg / L.R.:

Add Fee:

☐

Site Insp (\$

☐

Interview (\$

☐

Tech. Invs (\$

☐

Meal end (\$



ALFRED AUTO

Services & Supplies

Blk 5035 Ang Mo Kio Ave 3 # 01-351 Industrial Park 2 Singapore 569538
Tel: 6483 4586 Fax: 6483 4882 Reg. No. 391069/00-E
Email: alfredauto@hotmail.com

Tyre &
Sports Rim



Reference No: 161219

Date: 16.12.2019

Lim Heok Long Clifton
156 Joo Chiat Terrance #04-04
Singapore 427303
Volkswagen Passat B8 1.8

Estimated Repair Cost for Vehicle Reg. No: SLZ 3803 B

REPLACEMENT OF DAMAGED PANELS / PARTS

1 Pc. Front Bonnet	/ BUL	899.30	/
1 Pc. Front Bonnet Rubber	X NN	238.50	X
1 Pc. Front Bonnet Lock	/ DM	266.10	/
2 Pcs. Front Bonnet Adjuster	X SNN @ 68.00	136.00	X
1 Pc. Front Bonnet Sponge	X	310.00	X
10 Pcs. Front Bonnet Sponge Clips	/ BCL @ 8.00	80.00	/
1 Pc. Front Grille	/ BR	499.00	/
1 Pc. Front Grille Logo	/ BCL	198.00	/
2 Pcs. Front Head Lamp Assy RH/LH	/ Cut @ 2,155.00	4,310.00	/
2 Pcs. Front Head Lamp Chrome RH/LH	X @ 98.00	196.00	X
2 Pcs. Front Head Lamp Support	X @ 29.50	59.00	X
1 Pc. Front Support Panel	X	592.60	X
2 Pcs. Front Support Garnish	/ CAA @ 178.00	356.00	/
20 Pcs. Front Support Garnish Clips	/ BCL @ 8.00	80.00	/
1 Pc. Front Bumper	/ RL	908.50	/
1 Pc. Front Bumper Towing Cover	/ RL	90.10	/
2 Pcs. Front Bumper Washer Cover	X NN @ 72.00	144.00	X
10 Pcs. Front Bumper Clips	/ BCL @ 8.00	80.00	/
1 Pc. Front Bumper Top Garnish	/ Cut	199.00	/
1 Pc. Front Bumper Reinforcement	/ BT	598.00	/
1 Pc. Front Bumper Reinforcement Top Beam	/ BR	185.50	/
1 Pc. Front Bumper Reinforcement Bottom Beam	X repair	180.00	X
1 Pc. Front Bumper Reinforcement Bracket	X @ 95.00	190.00	X
1 Pc. Front Bumper Sponge	/ CAA	210.00	/
2 Pcs. Front Bumper Side Retainer	/ RL @ 125.00	250.00	/
1 Pc. Front Bumper Grille	/ RL	210.60	/
1 Pc. Front Bumper Grille Chrome	/ SCR	129.50	/
2 Pcs. Front Fog Lamp	X NN @ 499.00	998.00	X



ALFRED AUTO

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Tel: 6483 4586 Fax: 6483 4882 Reg. No. 391089/00-E
Email: alfredauto@hotmail.com

Tyre &
Sports Rim



BATTERY



2 Pcs. Front Fog Lamp Grille	LH / SCR, RHXNV	@ 205.00	410.00	205
2 Pcs. Front Fog Lamp Grille Chrome	SCR	@ 135.00	270.00	/
1 Pc. Front Lower Chrome	SCR		299.80	/
2 Pcs. Front Side Chrome	SCR	@ 78.00	156.00	/
1 Pc. Front No. Plate Garnish	CRA		98.50	/
1 Pc. Front Bumper Lower Cover	TN		295.00	/
4 Pcs. Front Parking Sensor	2 pcs NW	@ 228.00	912.00	456
1 Pc. Rear Boot	X Repair		897.80	X
1 Pc. Rear Boot Lock	X		199.50	X
2 Pcs. Rear Boot Lamp	X GNV	@ 220.00	440.00	X
1 Pc. Rear Boot Logo			110.20	/
1 Pc. Rear Boot Passat Emblem	GMC		95.30	/
1 Pc. Rear Boot Opener Handle	X NW		199.00	X
1 Pc. Rear End Panel	X Repair		405.00	X
1 Pc. Rear Weather Stripe	X GNV		196.50	X
1 Pc. Rear Panel Garnish	X		288.00	X
2 Pcs. Rear Lamp	LH / CRA, RHXNV	@ 435.00	870.00	435
1 Pc. Rear Bumper	Re		910.00	/
1 Pc. Rear Bumper Sponge	CRA		318.50	/
1 Pc. Rear Bumper Reinforcement	X Repair		422.00	X
2 Pcs. Rear Bumper Bracket	Re	@ 105.00	210.00	/
2 Pcs. Rear Bumper Retainer	X NW	@ 148.00	296.00	X
10 Pcs. Rear Bumper Clips	NBC	@ 8.00	80.00	/
1 Pc. Rear Bumper Centre Chrome	SCR		210.00	/
2 Pcs. Rear Bumper Side Chrome		@ 132.00	264.00	/
1 Pc. Rear Bumper Lower Spoiler	Re		198.30	/
1 Pc. Coolant	NBC		120.00	40 (3 net) /
2 Sets. Front & Rear No. Plate & Box	Cut	@ 70.00	140.00	80 (SNV)
4 Pcs. Rear Parking Sensor	2 pcs SDM	@ 288.00	912.00	576 /
1 Pc. Rear Exhaust	X Repair		699.80	X
4 Pcs. Rear Reflector	X NW		180.00	90.00 X

Total (Panels / Parts):

23,696.90 (SGD)

14736.6

-10%: 13262.94

LABOR CHARGES

To check wiring & remove & refit all accident affected
Wiring & coding system.

280.00

50.00
30



ALFRED AUTO Services & Supplies

88A 5035 Ang Mo Kio Ave 3 # 01-351 Industrial Park 2, Singapore 569538
Tel: 6463 4586 Fax: 6463 4882 Reg. No. 391089/00-E
Email: alfredauto@hotmail.com

Tyre &
Sports Rim



BATTERY

To remove & refit radiator, hose, pipe & all affected Accident area.	180.00	180.00
To remove & refit air-con condenser check & top-up Gas & oil.	200.00	100.00
To remove & refit interior garnish, side board garnish & all affected area.	250.00	60.00
To knocking, straightening repair & renew all accident affected area.	2,200.00	800.00
To respray painting on all accident affected area.	2,400.00	900.00
To rust proof all accident affected area.	300.00	300.00
Total (Labor Charges):		<u>5,810.00 (SGD)</u> 189.

TOTAL COST SUMMARY

PANELS / PARTS	23,696.90
LABOR CHARGES	5,810.00
Grand Total:	<u>29,506.90 (SGD)</u>

We shall be glad if you can forward the payment at your early convenience.

Cheque should be crossed and make payable to 'ALFRED AUTO SERVICES & SUPPLIES'.

SN: 120

confirm
ALFRED AUTO SERVICES & SUPPLIES

Total: 15433.14

6 Days.



ALFRED AUTO Services & Supplies

88k 5035 Ang Mo Kio Ave 3, # 01-351 Industrial Park 2 Singapore 569538
Tel: 6483 4586 Fax: 6483 4882 Reg. No. 391009/00 E
Email: alfredauto@hotmail.com

Tyre &
Sports Film



Reference No: 161219

Date: 16.12.2019

Lim Heok Long Clifton
156 Joo Chiat Terrace #04-04
Singapore 427303
Volkswagen Passat B8 1.8

Supplementary Repair Cost for Vehicle Reg. No: SLZ 3803 B

REPLACEMENT OF DAMAGED PANELS / PARTS

1 Set Parking Sensor (Front) Bracket	89.00
1 Set Parking Sensor Bracket	89.00

Total (Panels / Parts): 178.00 (SGD)

TOTAL COST SUMMARY

PANELS / PARTS

178.00

Grand Total: 178.00 (SGD)

We shall be glad if you can forward the payment at your early convenience.

Cheque should be crossed and make payable to 'ALFRED AUTO SERVICES & SUPPLIES'.

mlu

ALFRED AUTO SERVICES & SUPPLIES



ALFRED AUTO

Services & Supplies

Blk 5035 Ang Mo Kio Ave 3 # 01-351 Industrial Park 2 Singapore 569538
Tel: 6483 4586 Fax: 6483 4882 Reg. No. 391069/00-E
Email: alfredauto@hotmail.com

Tyre &
Sports Rim



Reference No: 161219

Date: 16.12.2019

Lim Heok Long Clifton
156 Joo Chiat Terrance #04-04
Singapore 427303
Volkswagen Passat B8 1.8

Estimated Repair Cost for Vehicle Reg. No: SLZ 3803 B

REPLACEMENT OF DAMAGED PANELS / PARTS

1 Pc. Front Bonnet / Blue		899.30
1 Pc. Front Bonnet Rubber X		238.50
1 Pc. Front Bonnet Lock X		266.10
2 Pcs. Front Bonnet Adjuster X	@ 68.00	136.00
1 Pc. Front Bonnet Sponge X		310.00
10 Pcs. Front Bonnet Sponge Clips / MC	@ 8.00	80.00
1 Pc. Front Grille / BR		499.00
1 Pc. Front Grille Logo / MC		198.00
2 PCs. Front Head Lamp Assy RH/LH ?	@ 1,190.00	2,380.00
2 Pcs. Front Head Lamp Chrome RH/LH ?	@ 98.00	196.00
2 Pcs. Front Head Lamp Support ?	@ 29.50	59.00
1 Pc. Front Support Panel ?		592.60
2 Pcs. Front Support Garnish ?	@ 178.00	356.00
10 Pcs. Front Support Garnish Clips ?	@ 8.00	80.00
1 Pc. Front Bumper / ee		908.50
1 Pc. Front Bumper Towing Cover / ee		90.10
2 Pcs. Front Bumper Washer Cover X	@ 72.00	144.00
10 Pcs. Front Bumper Clips / MC	@ 8.00	80.00
1 Pc. Front Bumper Top Garnish ?		199.00
1 Pc. Front Bumper Reinforcement ?		598.00
1 Pc. Front Bumper Reinforcement Top Beam ?		185.50
1 Pc. Front Bumper Reinforcement Bottom Beam ?		180.00
2 Pcs. Front Bumper Reinforcement Bracket ?	@ 95.00	190.00
1 Pc. Front Bumper Sponge ?		210.00
2 Pcs. Front Bumper Side Retainer / ee	@ 125.00	250.00
1 Pc. Front Bumper Grille ?		210.60

Total (Panels / Parts): 9,536.20 (SGD)

#29684.90



ALFRED AUTO

Services & Supplies

Blk 5035 Ang Mo Kio Ave 3 # 01-351 Industrial Park 2 Singapore 569538
Tel: 6483 4586 Fax: 6483 4882 Reg. No. 391089/00-E
Email: alfredauto@hotmail.com

Tyre & Sports Rim



LABOR CHARGES

To check wiring & remove & refit all accident affected Wiring & coding system.	280.00	<i>30</i>
To remove & refit radiator, hose, pipe & all affected Accident area.	180.00	<i>?</i>
To remove & refit air-con condenser check & top-up Gas & oil.	200.00	<i>?</i>
To remove & refit interior garnish, side board garnish & all affected area.	250.00	<i>?</i>
To knocking, straightening repair & renew all accident affected area.	2,200.00	<i>600</i>
To respray painting on all accident affected area.	2,400.00	<i>600</i>
To rust proof all accident affected area.	300.00	<i>?</i>

Total (Labor Charges): 5,810.00 (SGD)

TOTAL COST SUMMARY

PANELS / PARTS	<i>5 Days</i>	
LABOR CHARGES	<i>part by part.</i>	
	<i>before paint photos.</i>	9,536.20
		5,810.00
	<i>Guo Qiang - 82880282</i>	
Grand Total:		15,346.20 (SGD)

17/12/19.

We shall be glad if you can forward the payment at your early convenience.

Cheque should be crossed and make payable to 'ALFRED AUTO SERVICES & SUPPLIES'.

Amel

ALFRED AUTO SERVICES & SUPPLIES

ALFRED AUTO SERVICES & SUPPLIES

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: _____

	Date	No.
1pc Front Bumper Grille Chrome. ?		129.50
2pc Front Fog Lamp X 499.00		998.00
2pc Front Fog Lamp Grille X ? 205.00		410.00
2pc Front Fog Lamp Grille Chrome ? 135.00		270.00
1pc Front Lower Chrome ?		299.80
2pc Front Side Chrome ? 78.00		156.00
1pc Front No Plate Garnish. / CPA		98.50
1pc Front Bumper Lower Cover. X		295.00
4pc Front Parking Sensor 228.00 ?		912.00
1pc Rear Boot ?		897.80
1pc Rear Boot lock X		199.50
2pc Rear Boot Lamp X 220.00		440.00
1pc Rear Boot Logo X		110.20
1pc Rear Boot Passat Emblem.		95.30
1pc Rear Boot Operar Handle. X		199.00
1pc Rear End Panel ?		405.00
1pc Rear wheather Stripe ?		196.50
1pc 2pc Rear Panel Garnish ?		288.00
2pc Rear Lamp X 435.00		870.00
1pc Rear Bumper / ll		910.00
1pc Rear Bumper sponge ?		318.50
1pc Rear Bumper Reinforcement ?		422.00
2pc Rear Bumper Bracket ? 105.00		210.00
2pc Rear Bumper Retainer X 148.00		296.00
1pc Rear Bumper clips / MC. 8.00		80.00
1pc Rear Bumper Centre Chrome / SCR		210.00
2pc Rear Bumper Side Chrome / SCR 132.00		264.00
1pc Rear Bumper Lower Spoiler / ll.		198.30
1pc Evolant ?		120.00
2set Front & Rear No Plate & Box / 140.00		140.00
Cut 80		

> Back to OneMotoring

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars	
Owner ID Type:	Singapore NRIC
Owner ID:	029H
Vehicle Details	
Vehicle No.:	SLZ3803B
Vehicle to be Exported:	No
Intended Deregistration Date:	21 Jan 2020
Vehicle Make:	VOLKSWAGEN
Vehicle Model:	PASSAT B8 1.8 TFSI AT 3G24JZ
Primary Colour:	Blue
Manufacturing Year:	2018
Engine No.:	CJS263784
Chassis No.:	WVWZZZ3CZJE156398
Maximum Power Output:	132.0 kW (177 bhp)
Open Market Value:	\$30,509.00
Original Registration Date:	30 Apr 2018
First Registration Date:	30 Apr 2018
Transfer Count:	0
Actual ARF Paid:	\$34,713.00
Intended PARF Rebate Details	
PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	29 Apr 2028
PARF Rebate Amount:	\$26,034.00
Intended COE Rebate Details	
COE Expiry Date:	29 Apr 2028
COE Category:	B - Car above 1600cc or 97kW (130bhp)
COE Period(Years):	10
QP Paid:	\$37,330.00
COE Rebate Amount:	\$30,880.00
Total Rebate Amount:	\$56,914.00

The information contained herein is correct as at 21 Jan 2020

OK

Summer Lee (LKK Auto)

From: Motor Claim - III <motorclaim@iii.com.sg>
Sent: Tuesday, 17 December, 2019 10:38 AM
To: Alfred Quah; 'sur@lkkauto.com'; Nivitha (LKK Auto)
Cc: Zuhaidah Samsuri
Subject: RE: TP Claim

Dear Sir / Mdm,

Please conduct a survey on TP vehicle SLZ3803B and let us have your report urgently.

This claim will be handled by Ms Aida.

*Kindly upload this survey request email to merimen.

Thank You.

Best Regards,
Gabriel Wee



64 Cecil Street, #05 - IOB Building
Singapore 049711
Tel: 6347 6100, Ext - 248

From: Alfred Quah [mailto:alfredautoss@gmail.com]
Sent: 17 December, 2019 10:34 AM
To: Motor Claim - III <motorclaim@iii.com.sg>
Subject: Re: TP Claim

[WITHOUT PREJUDICE SAVE AS TO COSTS]
LKK Auto Consultants Pte Ltd
Thank you.

Best Regards,

Alfred QUAH (Mr)
Alfred Auto Services & Supplies
ACRA: 391089/00E
HP/WhatsApp: 9145-4773
Tel: 6483-4586
Fax: 6483-4882
Email: alfredautoss@gmail.com

Sur: GA
P: Alfred
T: 10.44.49.17 17/12/19
V: 1h
G: ✓

Address: 5035 Ang Mo Kio Industrial Park 2, #01-351,
Singapore 569538

On Tue, Dec 17, 2019 at 10:18 AM Motor Claim - III <motorclaim@iii.com.sg> wrote:

Dear Sir / Mdm,

We acknowledge receipt of your email.

We propose using one of the following motor surveyors:

- LKK Auto Consultants Pte Ltd
- Vicom Assessment Centre Pte Ltd

Please notify us within 02 days of receipt of this letter for surveyor agreed on or if you have any objections to the above list.

Best Regards,

Gabriel Wee



64 Cecil Street; #05 - IOB Building

Singapore 049711

Tel: 6347 6100, Ext – 248

From: Alfred Quah [mailto:alfredauto@hotmail.com]
Sent: 16 December, 2019 4:17 PM
To: Motor Claim - III <motorclaim@iii.com.sg>
Subject: TP Claim

motor claim department . Without Prejudice .save as to cost

dear sirs

Accident involving SLZ3803D and SHA7921X on 13/12/2019 at Pan island expressway .

Notification of accident and pre-repair inspection .

we act for Lim heok long clifton whose vehicle no SLZ3803B was damaged in the above accident.

we are instructed to claim for the damages against you and your insured. please arrange for your surveyor to inspect our client vehicle at Alfred Auto Services & Supplies @ blk 5035 # 01-351 and mo kio Lnd pk 2 singapore 569538 person in charge AlfredQuah @ 91454773 ... thank you

Alfred Quah

HP: 91454773

Kindly note that by submitting this claim to us, you are deemed to have agreed to us collecting, using, disclosing and processing your personal data, sharing your personal data with our service providers (located both inside and outside Singapore) and/or with other insurers in the general insurance industry, including the General Insurance Association of Singapore. This enables us to ensure proper processing, handling and/or dealing with your claim, which includes investigating the said claim, and complying with applicable laws. If you do not agree to the same, kindly let us know immediately.

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India International Insurance Pte Ltd.

Registration No. 198703792-K

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India International Insurance Pte Ltd.

Registration No. 198703792-K

Date: 16/12/19

To The Motor Claims Manager

M/s India International Insurance Pte Ltd.

Singapore _____

Dear Sirs,

ACCIDENT ON 13/12/2019 INVOLVING VEHICLES NOS:
S1Z3803B AND 8HA7921X
ALONG / AT Along Rd 1 Pan Island Expressway

I/We, Lim Heek long Clifton of NRIC NO.: S1609029H
am/are the registered owner of motorcar no: S1Z3803B. I/We, hereby
authorised you to release all compensation monies pertaining to the above-mentioned accident,
directly to my repairer, M/s Alfred Auto Services & Supplies.

I/We, hereby authorise the said repairer, M/s Alfred Auto Services & Supplies to collect all
compensation monies due to me from you or any other party, regarding the said accident.

Thank you.



Signature

Owner: Lim Heek long Clifton



Signature

Witness by: Quah Heek Wah

NRIC No: S174884912

Date: 16/12/2019



ALFRED AUTO

Services & Supplies

Blk 5035 Ang Mo Kio Ave 3 # 01-351 Industrial Park 2 Singapore 569538
Tel: 6483 4586 Fax: 6483 4882 Reg. No. 391089/00-E
Email: alfredauto@hotmail.com

Tyre &
Sports Rim



Tax Invoice: 161219

Date: 22.01.2020

India International Insurance Pte Ltd

64 Cecil St. #04 | #05 | #06-02

IOB Building, Singapore 049711

Motor Claim Department

Cc:

Lim Heok Long Clifton

156 Joo Chiat Terrance #04-04

Singapore 427303

Volkswagen Passat B8 1.8

Third Party Property Damage Direct Settlement

Final Repair Cost for Vehicle Reg. No: SLZ 3803 B

Parts by Parts Repair

15,433.14

Grand Total: 15,433.14 (SGD)

We shall be glad if you can forward the payment at your early convenience.

Cheque should be crossed and make payable to '**ALFRED AUTO SERVICES & SUPPLIES**'.

ALFRED AUTO SERVICES & SUPPLIES

ORIGINAL

Please Chop Sign & Return



Print Received Message

This mail is associated with :

***SLZ3803B (MCT19120286)**

[SHA7921X]

TP

LIM HEOK LONG CLIFTON

Dec 13 2019 12:00AM

[COMFORT TRANSPORTATION PTE LTD]

Alfred Auto Services & Supplies

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 28/02/2020 08:50 AM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$19000.00) - SLZ3803B - Claim Handler: Zuhaidah Bte Samsuri

Approved:19000.00.

Print Received Message

This mail is associated with :

***SLZ3803B (MCT19120286)**
[SHA7921X]

TP

LIM HEOK LONG CLIFTON

Dec 13 2019 12:00AM

[COMFORT TRANSPORTATION PTE LTD]

Alfred Auto Services & Supplies

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 21/02/2020 09:30 AM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$18300.00) - SLZ3803B - Claim Handler: Zuhaidah Bte Samsuri

Approved:18300.00:Please negotiate settlement at global \$18,300 being repair cost at \$15,300 and LOR @ \$100 per day x \$30 days. Thanks.



XINZHONG AUTOPARTS LLP
33 Tyrwhitt Road Singapore 207535
Tel : (65) 6291 6051 (5 lines)
Fax: (65) 6291 6052
E-mail: <http://www.xinzhongautoparts.com>

Date: 20/12/2019
To: Alfred Auto Services & Supplies
Blk 5035 Ang Mo Kio Industrial Park 2 #01-351

ATTN: Mr Alfred

FOR VEH NO: SLZ3803B PASSAT 1.8 CJSA 18
RE: SLZ3803B

Dear Mr Alfred

Please be informed that the required parts of SLZ3803B PASSAT 1.8 CJSA 18 as attached are not available at the current moment locally with Local Agent as such special overseas order had to be raised, Estimated time arrival is approximately 14-21 work days from the mentioned dated 20-12-2019

Items as follows;

- 1) Front bumper centre support (3G0807889)
- 2) Left hand radiator airduct (3G0121283a)

We appreciate your kind understanding.

Thank You

Yours Sincerely

DARYL SEAH

XINZHONG AUTOPARTS LLP

新中汽配有限公司

XINZHONG AUTOPARTS LLP

33 Tyrwhitt Road

Singapore 207535

Tel: (65) 6291 6051 Fax: 6291 6052

Email: xzauto@singnet.com.sg

(12)

VOLKSWAGEN

AUDI

SKODA

SEAT

PORSCHE

VOLVO

ORIGINAL

新中汽配有限公司

XINZHONG AUTOPARTS LLP

33 Tyrwhitt Road Singapore 207535
 Tel : (65) 6291 6051 (5 Lines)
 Fax : (65) 6291 6052
 E-Mail : xzauto@singnet.com.sg
 Website : http://www.xinzhongautoparts.com
 Co. UEN : T08LL0804C
 GST Reg. No. M90361482G

Tax Invoice No. : CE255614
 Date : 13-01-2020
 Your Reference No. :
 Payment Term :
 Currency : SGD
 Page No. : 1/1

TAX INVOICE

Miscellaneous - Local *Pis get company chop & sign if any* Tel : Attn :	DELIVER TO : *Pis get company chop & sign if any* SLZ3803B_PASSAT 1.8 CISA 18 ALFRED AUTO BLK5035 AMK Ave 3 #01-351
---	--

S/N	PART NO.	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1	3G0807889_VA	FRT BUMPER CENTRE SUPPORT*Order 2 weeks	XZ SALES	1 PCS	
2	3G0121283A_VA	LHF RADIATOR AIRDUCT*Order 2weeks	XZ SALES	1 PCS	

Handwritten signature

OTHER INVOICE INFORMATION		SUBTOTAL	
ALFRED AUTO			
EXCHANGE RATE	1.0000	DISCOUNT @	0.00%
GST IN BASE CURRENCY	4.62	ADD GST @	7.00%
AMT IN WORDS	Singapore Dollar Seventy and CENTS Sixty Two Only		
		NET AMOUNT	

ALFRED AUTO
 Vehicle No. : SLZ3803B_PASSAT 2018
 Vehicle Chasis : WVWZZZ3CZJE156398
 Ordered by :
 Salesperson : Daryl
 Time : 13-01-2020 12:00 AM
 Zone Code :
 XG Planner

Daryl Seah
 HP: 8298 2048
 Tel: 6291 0051

For and On Behalf of XINZHONG AUTOPARTS LLP
 CO. UEN: T08LL0804C

中汽配有限公司 INZHONG AUTOPARTS LLP

2 : 33 Tyrwhitt Road Singapore 207535
 Tel : (65) 6291 6051 (5 Lines) Fax : (65) 6291 6052
 Branch : 25 Kaki Bukit Rd 4 #01-41 Synergy @ KB, Singapore 417800
 Tel : (65) 3157 2377 Fax : (65) 6702 3855
 Email : info@xinzhongautoparts.com
 Website : http://www.xinzhongautoparts.com



CR343111

Tax Invoice No. : CR343111 - 241360
 Date : 20-12-2019
 Your Reference No. :
 Payment Term : SGD
 Currency : 1/1
 Page No. :

GST Registration No.: M90361482G

COMPANY'S COPY

TAX INVOICE

SWAGEN, AUDI, SEAT, SKODA, PORSCHE, BENTLEY, VOLVO, LAND ROVER, JAGUAR & VARIOUS OTHER LEADING EUROPEAN CAR BRANDS.

Customer

Miscellaneous - Local

Pls get company chop & sign if any

Delivery Address

Miscellaneous - Local

Pls get company chop & sign if any
 SLZ3803B_PASSAT 1.8 CUSA 18
 ALFRED AUTO
 BLK5035 AMK Ave 3 #01-351

32
 2nd level

ITEM NO.	PART NO.	DESCRIPTION	LOC	QTY	UNIT PRICE	AMOUNT
3G2941113A+	LH LED HEADLIGHT *LAST PC	GW	B2-J9	1 PCS		
3G2941114A+	RH LED HEADLIGHT *AVAIL	GW	B2-J9	1 PCS		

mau

ALFRED AUTO

Vehicle No. : SLZ3803B_PASSAT 2018
 Chassis No. : WVWZZZ3CZJE156398
 Ordered By : Daryl
 Salesperson : 20-12-2019 11:01 AM
 Time :
 Zone Code : XG Planner

Payment Collection

Cash ☐ Cheque ☐ NETS ☐
 Amount SGD _____
 Name _____
 Date & Time _____

Bank Details:

Bank Name: United Overseas Bank Limited
 Account Number:
 UOB, Singapore 379 301 364 5 (SGD)
 UOB, Singapore 379 900 273 4 (EUR)
 UOB, Singapore 379 900 040 5 (USD)
 SWIFT UOVB SGSG

SUB-TOTAL :
 GST :
 TOTAL :

Thomas

For and On Behalf of
 XINZHONG AUTOPARTS LLP
 Co. UEN: T08LL0804C

Checked and Received By
 Goods sold are not refundable for cash.
 (Goods sold are not refundable for cash.)

中汽配有限公司 INZHONG AUTOPARTS LLP

1: 33 Tyrwhitt Road Singapore 207535
 : (65) 6291 6051 (5 Lines) Fax : (65) 6291 6052
 anch : 25 Kaki Bukit Rd 4 #01-41 Synergy @ KB, Singapore 417000
 : (65) 3157 2377 Fax : (65) 6702 3855
 mail : info@xinzhongautoparts.com
 bsite : http://www.xinzhongautoparts.com



CR343136

Invoice No.
 te
 ar Reference No. : SGD
 yment Term : 1/1
 rrency
 ge No.

COMPANY'S COPY
 CR343136 - 241385
 20-12-2019

GST Registration No.: M90361482G

TAX INVOICE

SWAGEN, AUDI, SEAT, SKODA, PORSCHE, BENTLEY, VOLVO, LAND ROVER, JAGUAR & VARIOUS OTHER LEADING EUROPEAN CAR BRANDS.

stomer
 Miscellaneous - Local
 Pls get company chop & sign if any

Delivery Address
 Miscellaneous - Local
 Pls get company chop & sign if any
 SLZ3803B_PASSAT 1.8 CJSA 18
 ALFRED AUTO
 BLK5035 AMK Ave 3 #01-351

ITEM NO.	PART NO.	DESCRIPTION	LOC	QTY	UNIT PRICE	AMOUNT
	3G0121284A_VA	RHF RADIATOR AIRDUCT*Order 2weeks	XZ SALES	1 PCS		
	3G0121330A_VA	TOP RADIATOR AIRDUCT *ORder 2weeks	XZ SALES	1 PCS		

20

ALFRED AUTO

Remarks: SLZ3803B_PASSAT 2018
 Vehicle No. : WVVZZZ3CZJE156398
 Chassis No.
 Ordered By : Daryl
 Salesperson : 20-12-2019 11:49 AM
 Time : XG Planner
 Zone Code :

Payment Collection

Cash ☐ Cheque ☐ NETS ☐
 Amount SGD _____
 Name _____
 Date & Time _____

Bank Details:

Bank Name: United Overseas Bank Limited
 Account Number:
 UOB, Singapore 379 301 364 5 (SGD)
 UOB, Singapore 379 900 273 4 (EUR)
 UOB, Singapore 379 900 040 5 (USD)
 SWIFT : UOVRSGSG

SUB-TOTAL :
 GST :
 TOTAL :

Thompson

For and On Behalf of
 XINZHONG AUTOPARTS LLP
 Co. UEN: T08LL0804C

checked and Received By
 goods sold are not refundable for cash.

中汽配有限公司 **INZHONG AUTOPARTS LLP**

1: 33 Tyrwhitt Road Singapore 207535
 : (65) 6291 6051 (5 Lines) Fax: (65) 6291 6052
 anch: 25 Kaki Bukit Rd 4 #01-41 Synergy @ KB, Singapore 417800
 : (65) 3157 2377 Fax: (65) 6702 3855
 mail: info@xinzhongautoparts.com
 website: http://www.xinzhongautoparts.com

SWAGEN, AUDI, SEAT, SKODA, PORSCHE, BENTLEY, VOLVO, LAND ROVER, JAGUAR & VARIOUS OTHER LEADING EUROPEAN CAR BRANDS.

COMPANY'S COF

CR343089 - 241338
20-12-2019

Tax Invoice No.:
 Date:
 Your Reference No.: SGD
 Payment Term: 2/2
 Currency:
 Page No.:

GST Registration No.: M90361482G

TAX INVOICE

Customer:
 Miscellaneous - Local
 Pls get company chop & sign if any

Delivery Address
 Miscellaneous - Local
 Pls get company chop & sign if any
 SLZ3803B_PASSAT 1.8 CJS A 18
 ALFRED AUTO
 BLK5035 AMK Ave 3 #01-351

ITEM NO.	PART NO.	DESCRIPTION	LOC	QTY	UNIT PRICE	AMOUNT
0	3G0823031C+	HOOD *LAST	GW	1 PCS		
1	3G08538352ZZ+	RR BUMPER CENTRE CHROME *LAST PC	GW B2-K6	1 PCS		
2	3G0807109AB+	FRT REINFORCEMENT *AVAIL	GW B1-808	1 PCS		

ALFRED AUTO

Remarks: SLZ3803B_PASSAT 2018
 Vehicle No.: VVWZZZ3CZJE156398
 Chassis No.:
 Ordered By: Daryl
 Salesperson: 20/12/2019 10:27 AM
 Time: XG Planner
 Zone Code:

Payment Collection

Cash ☐ Cheque ☐ NETS ☐
 Amount SGD _____
 Name _____
 Date & Time _____

Bank Details:

Bank Name: United Overseas Bank Limited
 Account Number:
 UOB, Singapore 379 301 364 5 (SGD)
 UOB, Singapore 379 900 273 4 (EUR)
 UOB, Singapore 379 900 040 5 (USD)
 SWIFT: UOVRSGSG

SUB-TOTAL :
 GST :
 TOTAL :

Checked and Received By
 Goods sold are not refundable for cash.

For and On Behalf of
XINZHONG AUTOPARTS LLP
 Co. UEN: T08LL0804C

中汽配有限公司 **INZHONG AUTOPARTS LLP**

1: 33 Tyrwhitt Road Singapore 207535
 : (65) 6291 6051 (5 Lines) Fax: (65) 6291 6052
 anch: 25 Kaki Bukit Rd 4 #01-41 Synergy @ KB, Singapore 417800
 : (65) 3157 2377 Fax: (65) 6702 3855
 mail: info@xinzhongautoparts.com
 website: http://www.xinzhongautoparts.com

SWAGEN, AUDI, SEAT, SKODA, PORSCHE, BENTLEY, VOLVO, LAND ROVER, JAGUAR & VARIOUS OTHER LEADING EUROPEAN CAR BRANDS.

COMPANY'S COP
 CR343089 - 241338
 20-12-2019

Tax Invoice No.:
 Date:
 Your Reference No.: SGD
 Payment Term: 1/2
 Currency:
 Page No.:
 GST Registration No.: M90361482G

TAX INVOICE

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 Miscellaneous - Local
 Pls get company chop & sign if any

ma
check

Delivery Address
 Miscellaneous - Local
 Pls get company chop & sign if any
 SLZ3803B_PASSAT 1.8 CJS A 18
 ALFRED AUTO
 BLK5035 AMK Ave 3 #01-351

M NO.	PART NO.	DESCRIPTION	LOC	QTY	UNIT PRICE	AMOUNT
✓	3G0807217KGRU+	FRT BUMPER *LAST	GW A1	1 PCS		
✓	3G0805903E9B9+	FRT BUMPER LOWER SPOILER *LAST	GW B2-L2	1 PCS		
✓	3G0853651ABKZ+	RAD GRILLE *LAST	GW B2-G5	1 PCS		
✓	3G0853245ZZ+	FRT BUMPER CENTRE CHROME *LAST	GW B2-K6	1 PCS		100.00
✓	3G08072879B9+	FRT LICENSE PLATE HOLDER	GW B2-L9-C	1 PCS	.00	
✓	3G5807417GRU+	RR BUMPER *LAST	GW A1	1 PCS	30	30
✓	3G08075218GRU+	RR BUMPER LOWER SPOILER *LAST	GW B2-L2	1 PCS	.00	.00
✓	3G08538412ZZ+	LHR BUMPER CHROME*AVAIL	GW B2-K6	1 PCS	.00	30
✓	3G0853842ZZ+	RHR BUMPER CHROME*AVAIL	GW B2-K6	1 PCS	00	1.00

ALFRED AUTO

remarks: SLZ3803B_PASSAT 2018
 Vehicle No.: WVWZZZ3CZJE156398
 Chassis No.:
 Ordered By: Daryl
 Salesperson: 20/12/2019 10:27 AM
 Time: XG Planner
 Zone Code:

Payment Collection
 Cash ☐ Cheque ☐ NETS ☐
 Amount SGD _____
 Name _____
 Date & Time _____

Bank Details:
 Bank Name: United Overseas Bank Limited
 Account Number:
 UOB, Singapore 379 301 364 5 (SGD)
 UOB, Singapore 379 900 273 4 (EUR)
 UOB, Singapore 379 900 040 5 (USD)
 SWIFT: UOVRSGSG

SUB-TOTAL	:	33.00
GST	:	2.76
TOTAL	:	35.76

Checked and Received By
 Goods sold are not refundable for cash.

For and On Behalf of
XINZHONG AUTOPARTS LLP
 Co. UEN: T08LL0804C

中汽配有限公司 NZHONG AUTOPARTS LLP

2 : 33 Tyrwhitt Road Singapore 207535
 I : (65) 6291 8051 (5 Lines) Fax : (65) 6291 8052
 anch : 25 Kaki Bukit Rd 4 #01-41 Synergy @ KB, Singapore 417800
 : (65) 3157 2377 Fax : (65) 6702 3855
 mail : info@xinzhongautoparts.com
 website : http://www.xinzhongautoparts.com

SWAGEN, AUDI, SEAT, SKODA, PORSCHE, BENTLEY, VOLVO, LAND ROVER, JAGUAR & VARIOUS OTHER LEADING EUROPEAN CAR BRANDS.

CUSTOMER'S COPY

CR343090 - 241339
 20-12-2019

Tax Invoice No.
 Date
 Your Reference No.
 Payment Term
 Currency
 Page No.

SGD
 1/1

GST Registration No.: M90361482G

TAX INVOICE

Customer

Miscellaneous - Local

Pls get company chop & sign if any

Delivery Address

Miscellaneous - Local

Pls get company chop & sign if any

SLZ3803B_PASSAT 1.8 CJS 18

ALFRED AUTO

BLK5035 AMK Ave 3 #01-351

ITEM NO.	PART NO.	DESCRIPTION	LOC	QTY	UNIT PRICE	AMOUNT
	3G0853601BDPJ+	RAD GRILLE VW LOGO *LAST PC	XZ L4-B	1 PCS		
	3G5945207E+	LH OUTER TAILLIGHT *LAST PC	XZ L3-C	1 PCS		

mer

ALFRED AUTO

Remarks: SLZ3803B_PASSAT 2018

Vehicle No. : WVWZZZ3CZJE156398

Chassis No. :

Ordered By : Daryl

Salesperson : 20-12-2019 10:27 AM

Time : XG Planner

Zone Code :

Payment Collection

Cash ☐ Cheque ☐ NETS ☐

Amount SGD

Name

Date & Time

Bank Details:

Bank Name: United Overseas Bank Limited

Account Number:

UOB, Singapore 379 301 364 5 (SGD)

UOB, Singapore 379 900 273 4 (EUR)

UOB, Singapore 379 900 040 5 (USD)

SWIFT: UOVRSGSG

SUB-TOTAL :

GST :

TOTAL :

Checked and Received By

Goods sold are not refundable for cash.

For and On Behalf of
 XINZHONG AUTOPARTS LLP

Co. UEN: T08LL0804C

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

Direct Settlement

CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	17 Dec 2019 Edit Reg		17 Dec 2019 00:00 Edit Adj Rpt	S\$15,400.00 Edit Estimates	S\$15,400.00 View Rpt		Pending for Survey Report Cancel Case

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

CLAIM SUBFOLDER DETAILS

Insured:

COMFORT TRANSPORTATION PTE LTD, Co. Reg. No.: 199303821R

Main Claimant:

LIM HEOK LONG CLIFTON, ID: S1609029H

Vehicle Reg. No.:

SLZ3803B

Claim Type:

TP / MCT19120286

Vehicle Reg. No. (Insured):

SHA7921X

Reparer:

Alfred Auto Services & Supplies (HQ) Blk 5035, Ang Mo Kio Ave 3, #01-351, Ang Mo Kio Industrial Park 2, 569538 Ang Mo Kio - Tel: 64834586/91454773

Handling Insurer:

India International Insurance Pte Ltd (HQ) - Tel: 63476100 ... [Handled by Zuhaidah Bte Samsuri - 6347 6070]

Claimant's Insurer:

Direct Asia Insurance (Singapore) Pte Ltd (HQ) - Tel: 65322888

Adjuster:

LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by XING GUO QIANG] ... [Final Rpt due 27/12/2019]

Date of Loss:

13/12/2019 00:00 - :59
[19 Months and 13 Days From LTA Reg Date (Man Yr)]

Policy/Cover Note No.:

MCOM0015

Policy No. (Claimant):

MT/00620885

Excess:

View All

Compose Case Mail

- III_SG (28/02/2020): Alert - Adj Mandate Approved (S\$19000.00) - SLZ3803B - Claim Handler: Zuhaidah B...
- III_SG (27/02/2020): Alert - Adj Mandate Approved (S\$18700.00) - SLZ3803B - Claim Handler: Zuhaidah B...
- III_SG (21/02/2020): Alert - Adj Mandate Approved (S\$18300.00) - SLZ3803B - Claim Handler: Zuhaidah B...
- III_SG (03/02/2020): Alert - Adj Mandate Approved (S\$0.00) - SLZ3803B - Claim Handler: Zuhaidah Bte S...
- III_SG (28/01/2020): Alert - Adj Mandate Maintained - SLZ3803B - Claim Handler: Zuhaidah Bte Samsuri
- III_SG (30/12/2019): Alert - Adj Mandate Maintained - SLZ3803B - Claim Handler: Zuhaidah Bte Samsuri

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

*SLZ3803B (MCT19120286)
[SHA7921X]
TP
LIM HEOK LONG CLIFTON
Dec 13 2019 12:00AM
[COMFORT TRANSPORTATION PTE LTD]
Alfred Auto Services & Supplies

Upload Documents			Upload Photos		Compose New Letter		View		View in Browser	
Photos/Images							3 per page		☒	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)						Thumbnail	Print	
1	18/12/19 16:37	General View						Load JPG	☒	
2	18/12/19 16:37	General View						Load JPG	☒	
3	18/12/19 16:37	General View						Load JPG	☒	
4	18/12/19 16:37	General View						Load JPG	☒	
5	18/12/19 16:37	General View						Load JPG	☒	
6	18/12/19 16:37	General View						Load JPG	☒	
7	18/12/19 16:38	General View						Load JPG	☒	
8	18/12/19 16:38	General View						Load JPG	☒	
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43	18/12/19 16:49	General View						Load JPG	☒	

Photos/Images			3 per page	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
44	18/12/19 16:49	General View		☒
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46	18/12/19 16:49	General View		☒
47	18/12/19 16:49	General View		☒
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74	18/12/19 16:52	Chassis Number		☒
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235	23/01/20 15:37	After Repair Photo	1	Load JPG	☒
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Documentation				1 per page	☒
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2	23/12/19 11:25	TP GIA REPORT	1	Load PDF	
3	24/12/19 08:47	TP ESTIMATE- MARKED	1	Load PDF	
4	03/02/20 13:25	TP ESTIMATE-MARKED-FINAL	1	Load PDF	
5	17/02/20 10:25	LOD AND OTHER DOCUMENTS	1	Load PDF	
6	17/02/20 10:27	LOR DAYS BREAKDOWN LIST	1	Load PDF	
7	17/02/20 10:29	PARTS WAITING PROOF 1	1	Load PDF	
8	17/02/20 10:29	PARTS WAITING PROOF 2	1	Load PDF	
9	17/02/20 14:53	LOD	1	Load PDF	
10	02/03/20 11:33	WORKSHOP INVOICE	1	Load PDF	
11	02/03/20 11:33	AUTHORISATION TO ACT FORM	1	Load PDF	
12	02/03/20 11:33	DISCHARGE VOUCHER	1	Load PDF	
13	02/03/20 11:33	RENTAL RECEIPT	1	Load PDF	
No	Finalized On	India International Insurance Pte Ltd (HQ)		Thumbnail	Print
1	18/12/19 08:36	Singapore Accident Statement	1	Load PDF	
2	17/02/20 10:34	SHA7921X - Addendum report	1	Load PDF	

Documents Checklist

DOCUMENTS CHECKLIST

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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.

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: CC4/III19022175/GGS3Q2

Date: 02/03/2020

REFERENCE

Handling Insurer: India International Insurance Pte Ltd Policy No: MCOM0015
 Claimant Vehicle No: SLZ3803B Insured Vehicle No: SHA7921X
 Date of Loss: 13/12/2019 Nature of Claim: TP Claim No: MCT19120286

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SLZ3803B
 Make & Model: VOLKSWAGEN PASSAT, 1.8 B8 TFSI AT SR 17W 3G24JZ HUD (A) Engine No: CJS263784
 Reg. Date: 30/04/2018 (Man. Year: 2018) Chassis No: VVVZZZ3CZJE156398
 Colour: Blue Odometer: 29024 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:

CONDITION OF TYRES

Front Tyre Size: 245/40 R19 Rear Tyre Size: 245/40 R19
 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	23,874.90	13,543.14	10,331.76	43.27
Miscellaneous Items	0.00	0.00	0.00	
Labour	5,810.00	1,890.00	3,920.00	67.47
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	29,684.90	15,433.14	14,251.76	48.01
Approved Total (Overridden) (S\$)		15,400.00		
Nett Amount (S\$)	29,684.90	15,400.00	14,284.90	48.12
+ Car Rental (30.0 x S\$120.00/day) (S\$)		3,600.00		
Nett Liability (S\$)		19,000.00		

INSPECTION

Date of Assignment: 17/12/2019
 Date Inspected: 17/12/2019 Inspected At: Alfred Auto Services & Supplies (HQ)
 Blk 5035, Ang Mo Kio Ave 3, #01-351,
 Ang Mo Kio Industrial Park 2
 Singapore 569538
 Estimated Period of Repair: 6.0 days

Adjuster: XING GUO QIANG

Manager: Chong Pui Lin

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

Reference	
Part Source: MRM-SG	Version: 1.0 (Last Synchronised: 17 Feb 2020)
Parts: 143	VOLKSWAGEN PASSAT 1.8 B8 TFSI AT SR 17W 3G24JZ HUD (A) (Catalogue:Merimen Singapore 1.0)
Labour: Repairer's	(Price-denominated Standard List)
Print Code:	(Unsubmitted, no print-code for SLZ3803B)
Validity:	These estimates are valid only if they contain the print code (above) on all estimate pages, running page numbers with the END OF ESTIMATES marker on the last estimate page
Further Info: Items/values not in reference catalogue are prefixed with an asterisk *.	

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*FRONT BONNET	Buckled	899.30 F	*899.30 FL
2	1		*FRONT BONNET RUBBER	Not Necessary	238.50 F	*- FL
3	1		*FRONT BONNET LOCK	Damaged	266.10 F	*266.10 FL
4	2		*FRONT BONNET ADJUSTER	Not Necessary	136.00 F	*- FL
5	1		*FRONT BONNET SPONGE	Not Necessary	310.00 F	*- FL
6	10		*FRONT BONNET SPONGE CLIPS	Necessary	80.00 F	*80.00 FL
7	1		*FRONT GRILLE	Broken	499.00 F	*499.00 FL
8	1		*FRONT GRILLE LOGO	Necessary	198.00 F	*198.00 FL
9	2		*FRONT HEAD LAMP ASSY RH/LH	Cut	4,310.00 F	*4,310.00 FL
10	2		*FRONT HEAD LAMP CHROME RH/LH	Not Necessary	196.00 F	*- FL
11	2		*FRONT HEAD LAMP SUPPOT	Not Necessary	59.00 F	*- FL
12	1		*FRONT SUPPORT PANEL	Not Necessary	592.60 F	*- FL
13	2		*FRONT SUPPORT GARNISH	Cracked	356.00 F	*356.00 FL
14	10		*FRONT SUPPORT GARNISH CLIPS	Necessary	80.00 F	*80.00 FL
15	1		*FRONT BUMPER	Deformed	908.50 F	*908.50 FL
16	1		*FRONT BUMPER TOWING COVER	Deformed	90.10 F	*90.10 FL
17	2		*FRONT BUMPER WASHER COVER	Not Necessary	144.00 F	*- FL
18	10		*FRONT BUMPER CLIPS	Necessary	80.00 F	*80.00 FL
19	1		*FRONT BUMPER TOP GARNISH	Cut	199.00 F	*199.00 FL
20	1		*FRONT BUMPER REINFORCEMENT	Bent	598.00 F	*598.00 FL
21	1		*FRONT BUMPER REINFORCEMENT TOP BEAM	Broken	185.50 F	*185.50 FL
22	1		*FRONT BUMPER REINFORCEMENT BOTTOM BEAM	Repair	180.00 F	*- FL
23	2		*FRONT BUMPER REINFORCEMENT BRACKET	Not Necessary	190.00 F	*- FL
24	1		*FRONT BUMPER SPONGE	Cracked	210.00 F	*210.00 FL
25	2		*FRONT BUMPER SIDE RETAINER	Deformed	250.00 F	*250.00 FL
26	1		*FRONT BUMPER GRILLE	Deformed	210.60 F	*210.00 FL
27	1		*FRONT BUMPER GRILLE CHROME	Scratched	129.50 F	*129.50 FL
28	2		*FRONT FOG LAMP	Not Necessary	998.00 F	*- FL
29	1		*FRONT FOG LAMP GRILLE	N/S Scratched/O/SNot Necessary	410.00 F	*205.00 FL
30	2		*FRONT FOG LAMP GRILLE CHROME	Scratched	270.00 F	*270.00 FL
31	1		*FRONT LOWER CHROME	Scratched	299.80 F	*299.80 FL
32	2		*FRONT SIDE CHROME	Scratched	156.00 F	*156.00 FL
33	1		*FRONT NO.PLATE GARNISH	Cracked	98.50 F	*98.50 FL
34	1		*FRONT BUMPER LOWER COVER	Torn	295.00 F	*295.00 FL
35	4		*FRONT PARKING SENSOR	Not Working (2 PCS ONLY)	912.00 F	*456.00 FL
36	1		*REAR BOOT	Repair	897.80 F	*- FL
37	1		*REAR BOOT LOCK	Not Necessary	199.50 F	*- FL
38	2		*REAR BOOT LAMP	Not Necessary	440.00 F	*- FL

Report was unsubmitted during this print-out.

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
39	1		*REAR BOOT LOGO	Necessary	110.20 F	*110.20 FL
40	1		*REAR BOOT PASSAT EMBLEM	Necessary	95.30 F	*95.30 FL
41	1		*REAR BOOT OPENER HANDLE	Not Necessary	199.00 F	*- FL
42	1		*REAR END PANEL	Repair	405.00 F	*- FL
43	1		*REAR WEATHER STRIPE	Not Necessary	196.50 F	*- FL
44	1		*REAR PANEL GARNISH	Not Necessary	288.00 F	*- FL
45	1		*REAR LAMP	N/S Cracked / O/SNot Necessary	870.00 F	*435.00 FL
46	1		*REAR BUMPER	Deformed	910.00 F	*910.00 FL
47	1		*REAR BUMPER SPONGE	Cracked	318.50 F	*318.50 FL
48	1		*REAR BUMPER REINFORCEMENT	Repair	422.00 F	*- FL
49	2		*REAR BUMPER BRACKET	Deformed	210.00 F	*210.00 FL
50	2		*REAR BUMPER RETAINER	Not Necessary	296.00 F	*- FL
51	10		*REAR BUMPER CLIPS	Necessary	80.00 F	*80.00 FL
52	1		*REAR BUMPER CENTRE CHROME	Scratched	210.00 F	*210.00 FL
53	2		*REAR BUMPER SIDE CHROME	Scratched	264.00 F	*264.00 FL
54	1		*REAR BUMPER LOWER SPOILER	Deformed	198.30 F	*198.30 FL
55	1		*COOLANT	Necessary	120.00 FS	*40.00 FS
56	2		*SETS FRONT & REAR NO PLATE & BOX	Cut	140.00 FS	*80.00 FS
57	4		*REAR PARKING SENSOR	Damaged (2 PCS ONLY)	912.00 F	*576.00 FL
58	1		*REAR EXHAUST	Repair	699.80 F	*- FL
59	4		*REAR REFLECTOR	Not Necessary	180.00 F	*- FL
60	1		*SET PARKING SENSOR (FRONT) BRACKET	Necessary	89.00 F	*89.00 FL
61	1		*SET PARKING SENSOR BRACKET	Necessary	89.00 F	*89.00 FL

F=Franchise part, S=SpcNett, L=ListItemDisc

Sub Total (S\$)	23,874.90	15,034.60
- List Item Discount on L Items 0.00/10.00% (S\$)	0.00	1,491.46
Total Parts (S\$)	23,874.90	13,543.14

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	TO CHECK WIRING & REMOVE & REFIL ALL ACCIDENT AFFECTED WIRING & CODING SYSTEM	New	280.00	30.00
2	TO REMOVE & REFIT RADIATOR ,HOSE ,PIPE & ALL AFFECTED ACCIDENT AREA	New	180.00	0.00
3	TO REMOVE & REFIT AIR-CON CONDENSER CHECK & TOP -UP GAS & OIL	New	200.00	100.00
4	TO REMOVE & REFIT INTERIOR GARNISH ,SIDE BOARD GARNISH & ALL AFFECTED AREA	New	250.00	60.00
5	TO KNOCKING ,STRAIGHTENING REPAIR & RENEW ALL ACCIDENT AFFECTED AREA	New	2,200.00	800.00
6	TO RESPRAY PAINTING ON ALL ACCIDENT AFFECTED AREA	New	2,400.00	900.00
7	TO RUST PROOF ALL ACCIDENT AFFECTED AREA	New	300.00	0.00
Gross Labour Cost (\$\$)			5,810.00	1,890.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >