

INS. CASE OWNER:

LOH CHEE HENG

CC3/AIG20000629/Eda3

LKK

IDAC:

ASSIGNMENT

Surveyor:

STEVE

DOI: 14/01/2020

Date / Time: 09/01/2020

Registered in Merimen: 09/01/2020

Pre-assign / CCU / FTE

X



Insured Vehicle No. : SJN 1829C

Name of Insured : KINETIC REGENCY PTE LTD

Insured Tel No. : HP:

Excess See II : \$5

D.O.A: 06/01/2020

Is driver the owner?

(YES / ☒ NO)

Nature of Accident :

If NO, Driver Name / Age : LUM PUAY YUEN

Driver Tel No. : +65-88233366

(V/L: YES / NO)

Claim No. : 5192448807SG

Policy No. : 999994106

Make / Model : TOYOTA ALLION

Place of Accident : EU TONG SEN TO PICKERING STREET

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

Insured Liability : % Final ? Yes / No

SLN 9878J



INSRS:

WSP:

Tel:

Liability:

RMKS:

SKODA
CENTRE
VOLKSWAGEN

INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

SLN 9878J - X

SJN 1829C - CC3/AIG19012252/R1ea3q2; DOA: 10.07.19

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

(

days) Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time: 3/3/2020

Confirm with: Chaymone

Email

Call

Final Liability:

%

100

(

Agreed / Assessed) BOLA S/N No. :

27

If NO or B 28, Ass. Lia :

Repair Cost: (w/45)

\$5 4858.00

Loss of Rental (LOR): (w/68)

\$5 342.40

(

4 days) x \$80

Loss of Use (LOU):

\$5 -

(\$

x

days)

Loss of Income (LOI):

\$5 -

(\$

x

days)

LOR only ☒ LOU only ☐

\$5 -

(\$

x

days)

GIA/LTA Search

\$5 2.45

Medical:

\$5 -

Disbursement:

\$5 -

Legal Cost

\$5 -

Total:

\$5 5207.85

Global Sum \$5:

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

\$5 4865.45

Name 1:

Volkswagen Centre Singapore

Payee 2: (Strike if N.A.)

\$5 342.40

Name 2:

Bkw Rent-A-Car Pte Ltd

Payee 3: (Strike if N.A.)

\$5

Name 3:

1) Claim status: Normal/Reject/Private Settle

2) Report Format: TP

3) Survey fee: \$320

SKODA Centre Singapore

26 Leng Kee Rd
Singapore 159104
Biz Reg No: 199101494Z
GST No.: M200985052



Quotation

Non binding Preview

Page 1/2
Document no:
Document date: 09-01-2020
Customer no: 5211049461
Customer GST-ID:
Dealer: 39999
Job order number: 2020000048/1
Job order date: 07-01-2020
Service Advisor: CHARMAINE KONG

License plate: SLN9876J Model code: NS73KCP2 First registration: 30-08-2019 VIN: TMBKG7N55K502787 Model: Skodaq Amb Plus 1.4 TSI 110kW w/o WC Mileage: 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
	Check Short Circuit / Harness Repair	1	pcs	280.00	#1	280.00	299.60
565807521 9B9	Cover For (REAR LOWER BUMPER)	1	pcs	571.00	#1	571.00	610.97
565807421	Cover For (REAR UPPER BUMPER)	1	pcs	1,740.00	#1	1,740.00	1,861.80
565807251A	Foam Rein	1	pcs	129.00	#1	129.00	138.03
565807423	Bump Strip	1	pcs	226.00	#1	226.00	241.82
565807863	Retaining	1	pcs	70.90	#1	70.90	75.56
565807393B	Guide Plac (BUMPER GUIDE LH)	1	pcs	42.50	#1	42.50	45.48
565807394B	Guide Plac (BUMPER GUIDE RH)	1	pcs	42.50	#1	42.50	45.48
565807393	Guide Plac (BUMPER BRACKET LH)	1	pcs	42.50	#1	42.50	45.48
565807394	Guide Plac (BUMPER BRACKET RH)	1	pcs	42.50	#1	42.50	45.48
565919493A 9B9	Sensor Bra	1	pcs	13.00	#1	13.00	13.91
565919491C	Sensor Bra	1	pcs	13.00	#1	13.00	13.91
565919491B	Sensor Bra	1	pcs	13.00	#1	13.00	13.91
565919492B	Sensor Bra	1	pcs	13.00	#1	13.00	13.91
565919492C	Sensor Bra	1	pcs	13.00	#1	13.00	13.91
565919494A 9B9	Sensor Bra	1	pcs	13.00	#1	13.00	13.91
O 822150A1	Bonding Agent For Plastic	1	pcs	56.90	#1	56.90	60.68
O 180KU2A1	2k-Plastic Adhesive	1	pcs	74.29	#1	74.29	79.49
3Q0919133 9B9	Seal Ring Satin Black	1	pcs	2.25	#1	9.00	9.63
3Q0919275 GRU	Sensor Primed	4	pcs	164.62	#1	658.48	704.57
565807461	Securing P (LOWER BUMPER GUIDES)	2	pcs	15.40	#1	30.80	32.96
565807349	Bracket (LOWER BUMPER INNER BRACKET)	2	pcs	12.80	#1	25.60	27.39
5JA853687 2ZZ	Inscriptio (SKODA)	1	pcs	72.80	#1	72.80	77.90
565853687A 2ZZ	Lettering (KODIAQ)	1	pcs	98.50	#1	98.50	105.40
	LABOUR	1	hrs	840.00	#1	2,520.00	2,696.40
	Spray Painting	1	hrs	800.00	#1	2,400.00	2,524.00

Quotation valid till 14-01-2020

Tax Code	Labour	Material	GST %	GST	Total amount excl. GST	Total amount incl. GST
#1	760.00	9,731.27	7%	734.39	10,491.27	11,225.66
Total	760.00	9,731.27		734.39	10,491.27	11,225.66

SKODA Centre Singapore

26 Lang Kee Rd
Singapore 159104
Biz. Reg* No.: 199101494Z
GST No. M200985052



Quotation

Non-binding Preview

Page: 2/2
Document no:
Document date: 09-01-2020
Customer no: 5211049461
Customer GST ID:
Dealer: 39999
Job order number: 2020000048/1
Job order date: 07-01-2020
Service Advisor: CHARMAINE KONG

License plate	Model code	First registration	VIN	Model	Mileage
SLN9878J	NS73KCP2	30-08-2019	TMBKC7N55KB502767	Kodlak Amb Plus 1.4 TSI 110KW with WC	1

Customer

Service Advisor

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

STEVE (LKK) WAH AL
14/1/20, 12.30pm
5 & days
P/P
My BL sy

LKK Auto Consultancy will notify the Repairer of the following:

- To resurvey full body painting
- To display damaged parts during resurvey
- Parts prices must be confirmed on a "Without Prejudice" basis
- Third party survey is allowed
- No legal action is allowed
- Supplementary work must be resurveyed and approval from Insurance Company is subject to final approval from Insurance Company

Acknowledged by Repairer
Signature:
Date:

3.000
75.000
28.0
-7

22



100

520

520

520

\$1,640.00

4/2/20
Add Delays

SKODA Centre Singapore

25 Leng Kee Rd
Singapore 159104
Biz. Reg. No.: 199101494Z
GST No.: M200985052



Tax invoice Preview

Page 1/2

Document no.
Document date 11-02-2020
Customer no. 5211049461
Customer GST-ID
Dealer 39999
Job order number 2020000181/ 1
Job order date 16-01-2020
Service Advisor CHARMAINE KONG

Mr
LOW
IBSEN
(LIU YISHENG)
2 TAO CHING ROAD #20-03
SINGAPORE 618721

License plate SLN9878J	Model code NS73KCP2	First registration 30-08-2019	VIN TMBKC7NS5K8502767	Model Kodiaq Amb Plus 1.4 TSI 110kW w/o WC	Mileage 6,260
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Position no.	Description	Quantity	Unit	Unit price excl. GST	Tax code	Total amount excl. GST	Total amount incl. GST
565807521 9B9	Diagnostic and Programming	1	pcs.	480.00	#1	480.00	513.60
	Cover For	1	pcs.	571.00	#1	571.00	610.97
	(REAR LOWER BUMPER) A/O 17/1/2020						
565919493A 9B9	Sensor Bra	1	pcs.	13.00	#1	13.00	13.91
	A/O 17/1/2020						
565919491C	Sensor Bra	1	pcs.	13.00	#1	13.00	13.91
	A/O 17/1/2020						
565919491B	Sensor Bra	1	pcs.	13.00	#1	13.00	13.91
	A/O 17/1/2020						
565919492B	Sensor Bra	1	pcs.	13.00	#1	13.00	13.91
	A/O 17/1/2020						
565919492C	Sensor Bra	1	pcs.	13.00	#1	13.00	13.91
	A/O 17/1/2020						
565919494A 9B9	Sensor Bra	1	pcs.	13.00	#1	13.00	13.91
	A/O 17/1/2020						
D 822150A1	Bonding Agent For Plastic	1	pcs.	56.90	#1	56.90	60.88
	XR 16/1/2020						
D 180KU2A1	2k-Plastic Adhesive	1	pcs.	74.29	#1	74.29	79.49
	XR 16/1/2020						
	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: 6.1.2020						
	SURVEYOR: STEVE						

Tax Code	Labour	Material	GST %	GST	Total amount excl. GST	Total amount incl. GST
#1	480.00	4,060.19	7%	317.81	4,540.19	4,858.00
Total	480.00	4,060.19		317.81	4,540.19	4,858.00

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.

ŠKODA Centre Singapore

26 Leng Kee Rd
Singapore 159104
Biz. Reg. No.: 199101494Z
GST No.: M200985052



Tax invoice

Preview

Mr
LOW
IBSEN
(LIU YISHENG)
2 TAO CHING ROAD #20-03
SINGAPORE 618721

Page 2/2
Document no.
Document date 11-02-2020
Customer no. 5211049461
Customer GST-ID
Dealer 39999
Job order number 2020000181/ 1
Job order date 16-01-2020
Service Advisor CHARMAINE KONG

License plate	Model code	First registration	VIN	Model	Mileage
SLN9878J	NS73KCP2	30-08-2019	TMBKC7NS5K8502767	Kodlak Amb Plus 1.4 I TSI 110kW w/o WC	6.260

—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: DEUTSG5G. 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.

SKODA Centre Singapore

26 Leng Kee Rd
Singapore 159104
Biz. Reg. No.: 199101494Z
GST No.: M200985052



Volkswagen



SKODA



Commercial Vehicles

Quotation

Non binding - Preview

Page	2/2
Document no.	
Document date	09-01-2020
Customer no.	5211049461
Customer GST-ID	
Dealer	39999
Job order number	2020000048/ 1
Job order date	07-01-2020
Service Advisor	CHARMAINE KONG

License plate	Model code	First registration	VIN	Model	Mileage
SLN9878J	NS73KCP2	30-08-2019	TMBKC7NS5K8502767	Kodlak Amb Plus 1.4 I TSI 110kW w/o WC	1

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) with AL
14/1/20, 12.30pm
3 days
P/P
My BL sy

LKK Auto Consultants will notify the Repairer of the following:

- To resurvey before any painting
- To display damaged parts during resurvey
- Parts prices are on a confirmation
- Third party survey on a "Without Prejudice" basis
- No illegal modification is allowed
- Supplementary work must be resurveyed and 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: 148D

Vehicle Details

Vehicle No.: SLN9878J
Vehicle to be Exported: No
Intended Deregistration Date: 14 Jan 2020
Vehicle Make: SKODA
Vehicle Model: KODIAQ 1.4 TSI AMBITION PLUS
Primary Colour: Blue
Manufacturing Year: 2019
Engine No.: CZD737811
Chassis No.: TMBKC7NS5K8502767
Maximum Power Output: 110.0 kW (147 bhp)
Open Market Value: \$25,904.00
Original Registration Date: 30 Aug 2019
First Registration Date: 30 Aug 2019
Transfer Count: 0
Actual ARF Paid: \$28,266.00

Intended PARF Rebate Details

PARF Eligibility: Yes
PARF Eligibility Expiry Date: 29 Aug 2029
PARF Rebate Amount: \$21,199.00

Intended COE Rebate Details

COE Expiry Date: 29 Aug 2029
COE Category: E - Open - all except motorcycle
COE Period(Years): 10
QP Paid: \$36,901.00
COE Rebate Amount: \$32,720.00
Total Rebate Amount: \$53,919.00

The information contained herein is correct as at 14 Jan 2020

OK



Auto
Consultants
Pte Ltd

51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 62564315

Our Ref: CC3/AIG20000629/Eda3

06 FEBRUARY 2020

**KINETIC REGENCY PTE LTD
9 TAGORE LANE
#03-21
SINGAPORE 787472**

Dear Sir/Madam,

ACCIDENT INVOLVING SJN 1829C AND SLN 9878J ON 06/01/2020

We refer to the above accident where we are acting for AIG Asia Pacific Insurance Pte Ltd to resolve the claim against you and/or your authorized driver under the Auto Insurance policy taken up with them.

We have received a claim from Body Repairer/Workshop acting on behalf of the owner of SLN 9878J against your motor insurance policy.

Pursuant to the above said accident wherein you and/or your authorized driver had amongst other information given us your version of how the accident had occurred, we as the appointed agent of your insurers shall proceed to negotiate for an amicable settlement with third party claimant.

Should you however wish to further discuss on the matter prior to our negotiations and settlement, please contact us within 10 days from the date of this letter.

Please call us if you have further queries.

Yours faithfully,

Jasper Chua
DID: 6841 2928
FAX: 6741 4108
Email: vicalpeh@lkkauto.com

c.c. *AIG Asia Pacific Insurance Pte Ltd
(Motor Claims Dept)*

View Received Message

This mail is associated with :

***SLN9878J (51924488075G)**
[SJNI829C]
TP
IGSEN LOLO
Jan 6 2020 7:00PM
[KINETIC REGENCY PTE LTD]
Skoda Centre Singapore

Reply	Reply All	Mark as Unread	Print Message	Delete Message	Forward
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From **AIG Asia Pacific Insurance Pte. Ltd. (Express) (AIG_SG_EXPRESS)**, sent on **02/03/2020 17:09 PM**.
To LKK_HQ
Subject **Alert - Adj Mandate Approved (S\$5207.85) - SLN9878J - Claim Handler: Loh, Chee-Heng**

Approved:5207.85.

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	08 Jan 2020 Edit Reg		14 Jan 2020 00:00 Edit Adj Rpt	S\$4,540.19 Edit Estimates	S\$4,540.19 View Rpt		Pending for Survey Report Cancel Case

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

CLAIM SUBFOLDER DETAILS		[Created by adjuster]							
Insured:	KINETIC REGENCY PTE LTD, Co. Reg. No.: 201632177M								
Main Claimant:	IGSEN LOW, ID: S8520148D								
Vehicle Reg. No.:	SLN9878J	Date of Loss: 06/01/2020 19:00 - :59 [4 Months and 7 Days From LTA Reg Date (Man Yr)]							
Claim Type:	TP / S192448807SG	Policy/Cover Note No.: (Comprehensive)							
Vehicle Reg. No. (Insured):	SJN1829C	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 Loh, Chee-Heng] Chee-Heng.Loh@aig.com								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by CHEN TSUE YEE] ... [Final Rpt due 20/01/2020]								
ASSOCIATED MAIL RECEIVED									
		View All Compose Case Mail							
AIG_SG_EXPRESS (02/03/2020): Alert - Adj Mandate Approved (S\$5207.85) - SLN9878J - 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

*SLN9878J (5192448807SG)
[SJN1829C]
TP
IGSEN LOW
Jan 6 2020 7:00PM
[KINETIC REGENCY 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	14/01/20 18:27	General View	Load JPG	☒
2	14/01/20 18:27	General View	Load JPG	☒
3	14/01/20 18:27	General View	Load JPG	☒
4	14/01/20 18:27	General View	Load JPG	☒
5	14/01/20 18:27	General View	Load JPG	☒
6	14/01/20 18:27	General View	Load JPG	☒
7	14/01/20 18:27	General View	Load JPG	☒
8	14/01/20 18:27	General View	Load JPG	☒
9	14/01/20 18:27	General View	Load JPG	☒
10	14/01/20 18:27	General View	Load JPG	☒
11	14/01/20 18:27	General View	Load JPG	☒
12	14/01/20 18:27	General View	Load JPG	☒
13	14/01/20 18:27	General View	Load JPG	☒
14	14/01/20 18:27	General View	Load JPG	☒
15	14/01/20 18:27	General View	Load JPG	☒
16	14/01/20 18:27	General View	Load JPG	☒
17	14/01/20 18:27	General View	Load JPG	☒
18	14/01/20 18:27	General View	Load JPG	☒
19	14/01/20 18:27	General View	Load JPG	☒
20	14/01/20 18:27	General View	Load JPG	☒
21	14/01/20 18:27	Odometer Reading	Load JPG	☒
22	14/01/20 18:27	Chassis Number	Load JPG	☒
23	14/01/20 18:27	General View	Load JPG	☒
24	14/01/20 18:27	General View	Load JPG	☒
25	14/01/20 18:27	General View	Load JPG	☒
26	14/01/20 18:27	General View	Load JPG	☒
27	14/01/20 18:27	General View	Load JPG	☒
28	14/01/20 18:27	General View	Load JPG	☒
29	14/01/20 18:27	General View	Load JPG	☒
30	14/01/20 18:27	General View	Load JPG	☒
31	14/01/20 18:27	General View	Load JPG	☒
32	14/01/20 18:27	General View	Load JPG	☒
33	14/01/20 18:27	General View	Load JPG	☒
34	14/01/20 18:27	General View	Load JPG	☒

Documentation

1 per page
☒

No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	09/01/20 19:17	TP GIA REPORT	Load PDF	
2	09/01/20 19:17	NOTIFICATION FROM WORKSHOP + TP ESTIMATE	Load PDF	
3	05/02/20 11:36	TP ESTIMATE - MARKED	Load PDF	
4	13/02/20 10:54	TP ESTIMATE - MARKED (FINAL)	Load PDF	

Letters/Correspondences				1 per page	☒
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
5	02/03/20 15:28	LOD		Load PDF	
6	02/03/20 15:28	LTA SEARCH FEE		Load PDF	
7	02/03/20 15:35	RENTAL RECEIPT		Load PDF	
8	06/03/20 09:46	WORKSHOP INVOICE		Load PDF	
9	06/03/20 09:46	AUTHORISATION TO ACT FORM		Load PDF	
10	06/03/20 09:46	Release Voucher		Load PDF	
11	06/03/20 09:46	LETTER TO OI		Load PDF	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)		Thumbnail	Print
1	10/01/20 10:41	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) ^ 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:	SJN1829C (Insd veh)	Model:	SKODA KODIAQ 1.4 TSI
	SLN9878J (TP veh)		AMBITION PLUS (A)
Date of Accident:	06/01/2020		

Global Sum Settlement	:	☐ Yes	☒ No
Repair Estimate	:	\$	11,225.66
Final Repair Cost	:	\$	4,858.00
Loss of Use	:	\$	days at \$0.00 per day
Rental (if any)	:	\$	342.40 4 days
LTA / GIA Search Fee	:	\$	7.45
Others:	:	\$	0.00
	:	\$	
Final Settlement Sum	:	\$	5,207.85

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	:	\$ 4,865.45
2)	BKW Rent-A-Car Pte Ltd	:	\$ 342.40
3)		:	\$
4)		:	\$

JOANNE LEE KHANG MIN

06 Mar
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/AIG20000629/EDA3Q2

Date: 06/03/2020

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No:

Claimant

Vehicle No : SLN9878J

Insured Vehicle No : SJN1829C

Date of Loss: 06/01/2020

Nature of Claim: TP

Claim No: 5192448807SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SLN9878J

Make & Model: SKODA KODIAQ, 1.4 TSI AMBITION PLUS (A)

Engine No: CZD737811

Reg. Date: 30/08/2019 (Man. Year: 2019)

Chassis No: TMBKC7NS5K8502767

Colour: Blue

Odometer: 5409 km

Engine Capacity: 1395 cc

Market Value/New Car

N/A

Price:

Sum Insured (S\$): Market Value/New Car Price

CONDITION OF VEHICLE AT THE TIME OF SURVEY

General Condition: Steering (Serviceable): Yes Footbrake (Serviceable): Yes

Handbrake (Serviceable): Yes Engine Modification: No Pre-accident Condition:

CONDITION OF TYRES

Front Tyre Size: 235/55 R18

Rear Tyre Size: 235/55 R18

Front Left Side: Continental 6 mm

Rear Left Side: Continental 6 mm

Front Right Side: Continental 6 mm

Rear Right Side: Continental 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	4,011.27	780.19	3,231.08	80.55
Miscellaneous Items	0.00	0.00	0.00	
Labour	6,480.00	3,760.00	2,720.00	41.98
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	10,491.27	4,540.19	5,951.08	56.72
+ GST 7.00/7.00% (S\$)	734.39	317.81	416.58	56.72
Nett Amount (S\$)	11,225.66	4,858.00	6,367.66	56.72
+ Car Rental (4.0 x S\$80.00/day + 7.00% GST) (S\$)		342.40		
+ Doc/Search Fee (S\$)		7.45		
Nett Liability (S\$)		5,207.85		

INSPECTION

Date of Assignment: 14/01/2020

Date Inspected: 14/01/2020 Inspected At:

Volkswagen Centre Singapore
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		*COVER FOR (REAR LOWER BUMPER)	Cut	571.00 FS	*571.00 FS
2	1		*COVER FOR (REAR UPPER BUMPER)	Repair	1,740.00 FS	*- FS
3	1		*FOAM REINF	Not Necessary	129.00 FS	*- FS
4	1		*BUMP STRIP	Not Necessary	226.00 FS	*- FS
5	1		*RETAINING	Not Necessary	70.90 FS	*- FS
6	1		*GUIDE PIEC(BUMPER GUIDE LH)	Not Necessary	42.50 FS	*- FS
7	1		*GUIDE PIEC(BUMPER GUIDE RH)	Not Necessary	42.50 FS	*- FS
8	1		*GUIDE PIEC (BUMPER BRACKER LH)	Not Necessary	42.50 FS	*- FS
9	1		*GUIDE PIEC (BUMPER BRACKER RH)	Not Necessary	42.50 FS	*- FS
10	1		*SENSOR BRA	Necessary	13.00 FS	*13.00 FS
11	1		*SENSOR BRA	Necessary	13.00 FS	*13.00 FS
12	1		*SENSOR BRA	Necessary	13.00 FS	*13.00 FS
13	1		*SENSOR BRA	Necessary	13.00 FS	*13.00 FS
14	1		*SENSOR BRA	Necessary	13.00 FS	*13.00 FS
15	1		*SENSOR BRA	Necessary	13.00 FS	*13.00 FS
16	1		*BONDING AGENT FOR PLASTIC	Necessary	56.90 FS	*56.90 FS
17	1		*2K-PLASTIC ADHESIVE	Necessary	74.29 FS	*74.29 FS
18	1		*SEAL RING SATIN BLACK	Not Necessary	9.00 FS	*- FS
19	4		*SENSOR PRIMED	Not Necessary	658.48 FS	*- FS
20	2		*SECURING P (LOWER BUMPER GUIDES)	Not Necessary	30.80 FS	*- FS
21	2		*BRACKET (LOWER BUMPER INNER BRACKET)	Not Necessary	25.60 FS	*- FS
22	1		*INSCRIPTIO (SKODA)	Not Necessary	72.80 FS	*- FS
23	1		*LETTERING (KODIAO)	Not Necessary	98.50 FS	*- FS
Total Parts (\$\$)					4,011.27	780.19

F=Franchise part. S=SpcNett.

Report was unsubmitted during this print-out.

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
<u>Labour Items</u>				
1	LABOUR	New	2,520.00	1,680.00
2	SPRAY PAINTING	New	3,200.00	1,600.00
3	DIAGNOSTIC AND PROGRAMMING	New	480.00	480.00
4	CHECK SHORT CIRCUIT /HARNESS REPAIR	New	280.00	0.00
Gross Labour Cost (\$\$)			6,480.00	3,760.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >