LKK:

IDAC

INS. CASE OWNER: MingYao.Lee

CC3/AIG20000896/Eea3

ASSIGNMENT

Surveyor: STEVE

DOI: 17/01/2020

Date / Time: 14/01/2020

Registered in Merimen: 14/01/2020

Pre-assign / CCU / FTE

X

Insured Vehicle No.	SKV 5882S	Claim No.	5036130299SG
Name of Insured	YUEN PENG THIM	Policy No.	
Insured Tel No.	HP: +65-94896208	Make / Model	NISSAN X-TRAIL 2.0 CVT ABS 4WD S/R 7-STR
Excess Sec II :S$	D.O.A: 14/01/2020 08:35	Place of Accident	ALONG TOH TUCK AVENUE T-JUNCTION ~~BOON LAY WAY~~
Is driver the owner? (YES / NO)	Nature of Accident:		

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**

SMQ 1214A → →

INSRS: WSP: Skoda Centre Singapore Tel: Liability: RMKS: Volkswagen	INSRS: WSP: Tel: Liability: RMKS:	INSRS: WSP: Tel: Liability: RMKS:	INSRS: WSP: Tel: Liability: RMKS:

Date/ Time	SMQ 1214A - X SKV 5882S - X
07/02 10:45 am	Spoke to OI. OI rear-ended TP. Informed TP claim and await NIO letter sent to OI
16.01.20	Email WSP liability clear
12.03.20	FILE PASS TO TYPIST TO PREPARE REPORT.

STAGE	DATE / PIC
Non-Reporting ltr (1st):	
Non-Reporting ltr (2nd):	
Non-Reporting ltr (Final):	
Notification ltr (if non-pickup):	
Call OI:	YJC 07.02.20.
After call ltr to OI:	

Documentation Check List:	Handler	Typist
Notification ltr (if non-pickup)		
After call ltr to OI:	✓	
Authorisation To Act: (NO NEED)		
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: CTY

Repair Cost: P/P S$ 3,640.00 (3 days) Reduction: 53 % Email ✓ Call

FINAL SETTLEMENT Date/Time: 01-04-20 Confirm with: Mary Email ✓ Call

Final Liability:	% 100 (Agreed / Assessed) BOLA S/N No.: 27	If NO or B 28, Ass. Lia.: CO1 (REAR-ENDED TP)
Repair Cost: w/GST	S$ 3,894.80	
Loss of Rental (LOR):	S$ - (days)	
Loss of Use (LOU):	S$ 150.00 (S 50 x 3 days)	
Loss of Income (LOI):	S$ - (S x days)	
LOR only ☐ LOU only ✓	LOR + LOU ☐ LOR + LOI ☐ [Tick only one]	
GIA/LTA Search	S$ -	1) Claim status: Normal/Reject/Private Settle
Medical:	S$ -	2) Report Format: TP
Disbursement:	S$ - (e.g. Tow/ Independent)	3) Survey fee: $320
Legal Cost	S$ -	
Total:	**S$** 4,044.80 **Global Sum S$:**	

COPY SENT 7/4/2020

FINAL PAYMENT Date/Time: 01-04-20 Confirm with: Mary Email ✓ Call

Payee 1:	S$ 4,044.80	Name 1: VOLKSWAGEN GROUP SINGAPORE PTE LTD
Payee 2: (Strike if N.A.)	S$	Name 2:
Payee 3: (Strike if N.A.)	S$	Name 3:

- Payment to TP.
- WSP / Invoice to Skoda Centre Singapore

Ass. File By: Steve | REF: AIG

ASSIGNMENT

From: Date: 17/01/2020

Estimated Cost:

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

To Inspect Vehicle No: SMQ 1214 A

at Workshop m/s: Volkswagen

of: 247 Alexandra Road

Insured:

Policy No.

Claims No.

Sum Insured: Excess:

(Client's Record)

Make of Veh: 10am-4pm

(Policy Condition)

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

N/S | O/S

Bal. or Market Value:

IDAC Accident Rport: Consistent? : Yes or No

GIA / PR Seen: Consistent? : Yes or No

Est. Repairs: 3 days Res.: Yes or No

Lum Sum: - % 3 Val.: Yes or No

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

Vehicle: IN / OUT

Date: Person Contacted:

Veh No: SMQ 1214 A Yr Regn: 30/10/19

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

Make: Skoda Octavia c.c. 1395

Colour: Black A/C: Insured / Std / NI / NA

Sp.Reading: 9068 T/Radio: Insured / Std / NI / NA

Eng/No:

C/No: TMBBC7NE3K0141743

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: "

BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI / TOYO / YOKO or Nexen

Front		Rear	
R/Bal.	5 mm	R/Bal.	5 mm
L/Bal.	5 mm	L/Bal.	5 mm

D.O.A. 14/1/20 D.O.I. 17/1/20

Survey held at: Volkswagen, Alexandra Road

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
	MV- 90k
	P/p: 3,640 (RED: 4,111.74 53%)

Date/Time, File Pass to?: Preli. Report / Final Report

Date/Time, File Return to?

Days Of Repair:

Resurvey No. of Trip:

Add Fee: Site Insp ($) / Interview ($) / Tech. Ins ($) / Wait and ($)

Survey Fee:

Transportation

Photo

Other

TOTAL

Report Format:

Lump Sum / LB P/S

l 21

ŠKODA Centre Singapore

26 Leng Kee Rd
Singapore 159104
Biz. Reg. No.: 1991014942
GST No.: M200085052

Volkswagen ŠKODA Commercial Vehicles

Quotation

Non binding - Preview

Page	1/1
Document no	
Document date	14-01-2020
Customer no	5211043795
Customer GST-ID	201009404M
Dealer	39999
Job order number	2020000147/ 1
Job order date	14-01-2020
Service Advisor	YEN MEI WONG

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

Customer Details
Company
VOLKSWAGEN CENTRE SINGAPORE
VOLKSWAGEN GROUP SINGAPORE PTE
247 Alexandra Road
Singapore 159934

License plate	Model code	First registration	VIN	Model	Mileage
SMQ1214A	5E33MDA0	30-10-2019	TMBBC7NE3K0141743	Octavia Amb 1.4 I TSI 110kW DSG	1,408

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
5E5807421G	Cover For (REAR BUMPER COVER)	1	pcs	1,240.00	#1	1,240.00	1,326.80
5E5807305C	Reinforcem X NN	1	pcs	404.00	#1	404.00	432.28
5E5807393B	Guide Piec (BUMPER BRACKET LH) X NN	1	pcs	43.40	#1	43.40	46.44
5E5807394B	Guide Piec (BUMPER BRACKET RH) X NN	1	pcs	43.40	#1	43.40	46.44
5E5919485A	Sensor Bra X NN	1	pcs	11.40	#1	11.40	12.20
5E5919485	Sensor Bra X NN	2	pcs	11.40	#1	22.80	24.40
5E5919486A	Sensor Bra X NN	1	pcs	11.40	#1	11.40	12.20
D 822150A1	Bonding Agent For Plastic X NN	1	pcs	59.40	#1	59.40	63.56
D 180KU2A1	2k-Plastic Adhesive X NN	1	pcs	75.94	#1	75.94	81.26
5E5807521	Spoiler X NN	1	pcs	160.00	#1	160.00	171.20
	LABOUR	1	pcs	840.00	#1 840	2,520.00	2,696.40
	Spray Painting	1	pcs	800.00	#1 800	2,400.00	2,568.00

Quotation valid till 21-01-2020

Tax Code	Labour	Material	GST %	GST	Total amount excl. GST	Total amount incl. GST
#1	760.00	6,991.74	7%	542.62	7,751.74	8,294.36
Total	760.00	6,991.74		542.62	7,751.74	8,294.36

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) w.t. [illegible]
17/1/20, 12.55pm
3 days
P/P
Rg BL SM

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:

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

Volkswagen ŠKODA Commercial Vehicles

Tax invoice
Preview

Page	1/2
Document no.	
Document date	11-02-2020
Customer no.	5211043795
Customer GST-ID	201009404M
Dealer	39999
Job order number	2020000200/ 1
Job order date	17-01-2020
Service Advisor	PEARLYN CHEONG

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

Customer Details:
Company
VOLKSWAGEN CENTRE SINGAPORE
VOLKSWAGEN GROUP SINGAPORE PTE
247 Alexandra Road
Singapore 159934

License plate	Model code	First registration	VIN	Model	Mileage
SMQ1214A	5E33MDA0	30-10-2019	TMBBC7NE3K0141743	Octavia Amb 1.4 I TSI 110kW DSG	2,205

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
5E5807421G	Cover For (REAR BUMPER COVER) OS A/O 20/1/2020	1	pcs.	1,240.00	#1	1,240.00	1,326.80
	LABOUR	1	pcs.	840.00	#1	840.00	898.80
	Spray Painting AIG DIRECT SETTLEMENT SURVEYOR: LKK STEVE DOA: 14.1.2020	1	pcs.	800.00	#1	800.00	856.00

Tax Code	Labour	Material	GST %	GST	Total amount excl. GST	Total amount incl. GST
#1	760.00	2,880.00	7%	254.80	3,640.00	3,894.80
Total	760.00	2,880.00		254.80	3,640.00	3,894.80

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

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

Tax invoice
Preview

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

Customer Details:
Company
VOLKSWAGEN CENTRE SINGAPORE
VOLKSWAGEN GROUP SINGAPORE PTE
247 Alexandra Road
Singapore 159934

Document no.	
Document date	11-02-2020
Customer no.	5211043795
Customer GST-ID	201009404M
Dealer	39999
Job order number	2020000200/ 1
Job order date	17-01-2020
Service Advisor	PEARLYN CHEONG

License plate	Model code	First registration	VIN	Model	Mileage
SMQ1214A	5E33MDA0	30-10-2019	TMBBC7NE3K0141743	Octavia Amb 1.4 I TSI 110kW DSG	2,205

This is an authorised document. No signature is required.

> Back to OneMotoring

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars	
Owner ID Type:	Company
Owner ID:	494Z
Vehicle Details	
Vehicle No.:	SMQ1214A
Vehicle to be Exported:	No
Intended Deregistration Date:	20 Jan 2020
Vehicle Make:	SKODA
Vehicle Model:	OCTAVIA 1.4 AMBITION TSI (A)
Primary Colour:	Black
Manufacturing Year:	2019
Engine No.:	CZDA12888
Chassis No.:	TMBBC7NE3K0141743
Maximum Power Output:	110.0 kW (147 bhp)
Open Market Value:	$19,310.00
Original Registration Date:	30 Oct 2019
First Registration Date:	30 Oct 2019
Transfer Count:	0
Actual ARF Paid:	$19,310.00
Intended PARF Rebate Details	
PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	29 Oct 2029
PARF Rebate Amount:	$14,482.00
Intended COE Rebate Details	
COE Expiry Date:	29 Oct 2029
COE Category:	B - Car above 1600cc or 97kW (130bhp)
COE Period(Years):	10
QP Paid:	$41,805.00
COE Rebate Amount:	$40,861.00
Total Rebate Amount:	**$55,343.00**

The information contained herein is correct as at 20 Jan 2020

OK

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

Volkswagen ŠKODA Commercial Vehicles

Quotation

Non binding - Preview

Page 1/1

Company
AIG ASIA PACIFIC INSURANCE P/L
78 Shenton Way
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VOLKSWAGEN GROUP SINGAPORE PTE
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Job order date	14-01-2020
Service Advisor	YEN MEI WONG

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5E5807521	Spoiler	1	pcs.	160.00	#1	160.00	171.20
	LABOUR	~~3~~ 1	pcs.	840.00	#1 840	2,520.00	2,696.40
	Spray Painting	~~3~~ 1	pcs.	800.00	#1 800	2,400.00	2,568.00

Quotation valid till 21-01-2020

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Total	760.00	6,991.74		542.62	7,751.74	8,294.36

Customer

Service Advisor

Steve (LKK) w/ A/C
17/1/20, 12.30pm
3 days
P/P
Ry BeL Sg

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:

Claim Audit

AUDIT TRAIL

No.	On	Audit	Remarks	By
1	14 Jan 2020 19:41	**Clm Dtl Modified**	Claimant's Name: -> VOLKSWAGEN GROUP SINGAPORE PTE.	[A] HOW MEI KWAN
2	14 Jan 2020 19:41	**Clm Veh Model Changed**	(202210) SKODA OCTAVIA 1.4 TSI (A).	[A] HOW MEI KWAN
3	14 Jan 2020 19:41	**Clm Created**	Reg No: SMQ1214A. Acct Date: 2020/01/14. Claim Type: TP. Insurer: AIG Asia Pacific Insurance Pte. Ltd. (SG). TP Insurer: MSIG Insurance (Singapore) Pte. Ltd. (HQ). Workshop: Skoda Centre Singapore (HQ)	[A] HOW MEI KWAN
4	14 Jan 2020 19:41	**Adj Co Assigned**	LKK Auto Consultants Pte Ltd (HQ):	[A] HOW MEI KWAN
5	14 Jan 2020 19:41	**Adj Next Rpt Changed**	Next Rpt:Final Rpt.Due Date:2020/01/23	[A] HOW MEI KWAN
6	14 Jan 2020 19:41	**Adj Mandate Set**	Approved:0.00.Reinsp:Adj decides.	[A] HOW MEI KWAN
7	14 Jan 2020 19:42	**Clm Ins Co Changed**	[200005] AIG Asia Pacific Insurance Pte. Ltd. (SG) -> [203630] AIG Asia Pacific Insurance Pte. Ltd. (Express)	[I] Merimen Administrator
8	14 Jan 2020 19:42	**Label Added**	(23):Express.	[A] HOW MEI KWAN
9	14 Jan 2020 19:42	**Adj Adjuster Assigned**	[None] -> MOHD TAUFIKH BIN HAMID	[A] HOW MEI KWAN
10	15 Jan 2020 12:12	**Clm Registration Modified**	Acct Time:08:00:00->08:35:00.	[I] AIG OneClaim Integration User
11	20 Jan 2020 15:45	**Adj Adjuster Assigned**	MOHD TAUFIKH BIN HAMID -> CHEN TSUE YEE	[A] HOW MEI KWAN
12	16 Mar 2020 16:18	**Adj Rpt Initiated**		[A] JOANNE LEE KHANG MIN
13	16 Mar 2020 16:18	**Clm Dtl Modified**	Claim Conclusion: -> 3.	[A] JOANNE LEE KHANG MIN
14	16 Mar 2020 16:18	**Clm Dtl Modified**	JPJ Reg. Date: -> 2019/10/30.	[A] JOANNE LEE KHANG MIN
15	16 Mar 2020 16:18	**Clm Details Notified**		[A] JOANNE LEE KHANG MIN
16	20 Mar 2020 09:33	**Adj Mandate Request**	Cur.Req:4074.80:LIABILITY: 100% B:27 OI REAR ENDED TP	[A] Asher Sng Rong Yi

Date From **Date To** **Audit Type** None Go

ACTIVITY

[07/02/2020 10:57] CHUA ZHEN LI:
@070220 10.45am - spoke to OI. OI rear-ended TP. Informed TP claim and aware NCD affected.letter sent to OI - Jasper

Merimen Billing for this case - Transaction History

Bill Ref No	Bill Date	Bill Type	Acc Type	Acc Name	Co Name (Branch)	Ref 1	Ref 2	Amount
2407071	14 Jan 2020 20:12:00	TP Case (Insurer)	Motor	LKK Auto Consultants Pte Ltd	AIG Asia Pacific Insurance Pte. Ltd. (Express)	SMQ1214A	SKV5882S	11.77
2469614	16 Mar 2020 16:18:55	OD/TP Case (Adjuster)	Motor	LKK Auto Consultants Pte Ltd	LKK Auto Consultants Pte Ltd (HQ)	SMQ1214A	SKV5882S	11.77

Print Received Message

This mail is associated with :

***SMQ1214A (5036130299SG)**
[SKV5882S]
TP
VOLKSWAGEN GROUP SINGAPORE PTE LTD
Jan 14 2020 8:35AM
[YUEN PENG THIM]
Skoda Centre Singapore

From **AIG Asia Pacific Insurance Pte. Ltd. (Express) (AIG_SG_EXPRESS)**, sent on **27/03/2020 11:22 AM**.
To LKK_HQ
Subject **Alert - Adj Mandate Approved (S$4074.80) - SMQ1214A - Claim Handler: Lee, Ming-Yao**

Approved:4074.80.

Provide always that this discharge of my claim for damages relating to the damage to my vehicle shall not prejudice or affect or preclude me from making a further claim for general and special damages for my personal injuries sustained in the same accident

AUTHORIZATION TO ACT

(AIG Asia Pacific - Express Third Party Claim)

I, Volkswagen Centre Singapore (the third party claimant") of 247 ALEX. RD (address), owner of SMQ1214A (vehicle no.) hereby authorize ______ ("the workshop") to act for me with respect to my claim for repair costs and/or rental and/or loss of use ("claim") for my vehicle no SMQ1214A that was damaged pursuant to the accident which occurred on 14/01/2020 (date) along BOON LAY WAY (location) involving vehicle no/s SKU5882S ("the accident").

I further authorize the workshop to settle my above mentioned claim in a manner that they deem fit and the workshop is further authorized to receive payment further to settlement of my claim with payment cheque/s being made in favour of the workshop.

I further acknowledge that any settlement the workshop may reach on my behalf is on a without prejudice and without admission of liability basis insofar as the driver/owner/insurers of the other vehicle/s is concerned.

Dated this 10 (day) of FEB (month) 2020 (year)

VOLKSWAGEN GROUP SINGAPORE

Signed by "the third party claimant"
(with chop if applicable)

VOLKSWAGEN GROUP SINGAPORE

Signed by "the workshop"
(with chop)

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

Express

CLAIM SUBFOLDER TRACKING

Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'ed	Status
Main	15 Jan 2020 Edit Reg		17 Jan 2020 00:00 Edit Adj Rpt	**S$3,640.00** Edit Estimates	**S$3,640.00** View Rpt		**Pending for Survey Report** Cancel Case

Main | Reference | Claim Details | Documents | Show All

CLAIM SUBFOLDER DETAILS		**[Created by adjuster]**	
Insured:	**YUEN PENG THIM**, ID: S0160477E		
Main Claimant:	**VOLKSWAGEN GROUP SINGAPORE PTE LTD**		
Vehicle Reg. No.:	**SMQ1214A**	Date of Loss:	14/01/2020 08:00 - :59 [**2** Months and **15** Days From LTA Reg Date (Man Yr)]
Claim Type:	**TP** / 5036130299SG	Policy/Cover Note No.:	(Comprehensive)
Vehicle Reg. No. (Insured):	**SKV5882S**	Policy No. (Claimant):	
		Excess:	
Repairer:	**Volkswagen Group Singapore Pte Ltd ()** 247 ALEXANDRA ROAD, 159934 Alexandra - 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 **CHEN TSUE YEE**] ... [**Final Rpt** due 23/01/2020]		

ASSOCIATED MAIL RECEIVED View All | Compose Case Mail

- AIG_SG_EXPRESS (27/03/2020): **Alert - Adj Mandate Approved (S$4074.80) - SMQ1214A - 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

***SMQ1214A (5036130299SG)**
[SKV5882S]
TP
VOLKSWAGEN GROUP SINGAPORE PTE LTD
Jan 14 2020 8:35AM
[YUEN PENG THIM]
Volkswagen Group Singapore Pte Ltd

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1	(Draft)	**Third Party Express Settlement - Payment Breakdown**	i	Edit	
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1	14/01/20 19:43	**TP ESTIMATE**	i	Load PDF	
2	14/01/20 19:43	**TP GIA REPORT**	i	Load PDF	
3	07/02/20 16:58	**LETTER TO OI**	i	Load PDF	
4	07/02/20 16:59	**LETTER TO OI**	i	Load PDF	
5	08/02/20 23:34	**TP ESTIMATE - MARKED**	i	Load PDF	
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8	03/04/20 12:10	**LOD**	i	Load PDF	
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1	15/01/20 12:11	**OI GIA REPORT**	i	Load PDF	

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.

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM ________

THIRD PARTY EXPRESS SETTLEMENT
(PAYMENT BREAKDOWN)

Vehicle No:	**SKV5882S (Insd veh)**	**Model:**	**SKODA OCTAVIA 1.4 TSI (A)**
	SMQ1214A (TP veh)		
Date of Accident:	**14/01/2020**		

Global Sum Settlement : [ ] Yes		[X] No	
Repair Estimate	: $	**8,294.36**	
Final Repair Cost	: $	3,894.80	
Loss of Use	: $	150.00	3.00 days at $50.00 per day
Rental (if any)	: $	0.00	days
LTA / GIA Search Fee	: $	0.00	
Others:	: $	0.00	
	: $		
Final Settlement Sum	: $	4,044.80	

Is Third Party Workshop GIA Registered? [ ] **YES** [X] **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 Group Singapore Pte Ltd	: $	4,044.80
2)		: $	

JOANNE LEE KHANG MIN
LKK Auto Consultants Pte Ltd

03 Apr 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/AIG20000896/EEA3Q2
Date: 03/04/2020

REFERENCE

Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd.	Policy No:		
Claimant Vehicle No :	SMQ1214A	**Insured Vehicle No :**	SKV5882S	
Date of Loss:	14/01/2020	Nature of Claim:	TP	Claim No: 5036130299SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	**SMQ1214A**		
Make & Model:	SKODA OCTAVIA, 1.4 TSI (A)	Engine No:	CZDA12888
Reg. Date:	30/10/2019 (Man. Year: 2019)	Chassis No:	TMBBC7NE3K0141743
Colour:	Black	Odometer:	2068 km
Engine Capacity:	1395 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:	Nexen 5 mm	Rear Left Side:	Nexen 5 mm
Front Right Side:	Nexen 5 mm	Rear Right Side:	Nexen 5 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	2,071.74	1,240.00	831.74	40.15
Miscellaneous Items	0.00	0.00	0.00	
Labour	5,680.00	2,400.00	3,280.00	57.75
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S$)	**7,751.74**	**3,640.00**	**4,111.74**	**53.04**
+ GST 7.00/7.00% (S$)	542.62	254.80	287.82	53.04
Nett Amount (S$)	**8,294.36**	**3,894.80**	**4,399.56**	**53.04**
+ Loss of Use (3.0 x S$50.00/day) (S$)		150.00		
Nett Liability (S$)		**4,044.80**		

INSPECTION

Date of Assignment:	17/01/2020		
Date Inspected:	17/01/2020	Inspected At:	247 ALEXANDRA ROAD Repairer:Skoda Centre Singapore (HQ)
Estimated Period of Repair:	3.0 days		

Adjuster: CHEN TSUE YEE **Manager:** Asher Sng Rong Yi

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 BUMPER COVER)	Dented	1,240.00 FS	*1,240.00 FS
2	1		*REINFORCEMENT	Not Necessary	404.00 FS	*- FS
3	1		*GUIDE PIEC (BUMPER BRACKET LH)	Not Necessary	43.40 FS	*- FS
4	1		*GUIDE PIEC (BUMPER BRACKET RH)	Not Necessary	43.40 FS	*- FS
5	1		*SENSOR BRA	Not Necessary	11.40 FS	*- FS
6	2		*SENSOR BRA	Not Necessary	22.80 FS	*- FS
7	1		*SENSOR BRA	Not Necessary	11.40 FS	*- FS
8	1		*BONDING AGENT FOR PLASTIC	Not Necessary	59.40 FS	*- FS
9	1		*2K-PLASTIC ADHESIVE	Not Necessary	75.94 FS	*- FS
10	1		*SPOILER	Not Necessary	160.00 FS	*- FS
				Total Parts (S$)	**2,071.74**	**1,240.00**

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
Labour Items				
1	LABOUR	New	2,520.00	840.00
2	SPRAY PAINTING	New	2,400.00	800.00
3	DIAGNOSTIC AND PROGRAMMING	New	480.00	480.00
4	CHECK SHORT CIRCUIT /HARNESS REPAIR	New	280.00	280.00
		Gross Labour Cost (S$)	**5,680.00**	**2,400.00**

Report was unsubmitted during this print-out.

< END OF ESTIMATES >