

A.S.P. BY:

REF:

CS/AXA17012572/Ktb

Special Instruction:

Surveyor:

Kenneth

ASSIGNMENT (Office)

Munmen

From (Person): Birdie Ong

of

AXA

Date/Time: 29062017 9:47am

Estimated Cost:

Bill to:

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

To Inspect Vehicle No:

SKR 1200H

Insured:

at Workshop m/s

Hiap Lek Automobile

Tel:

9660 1347

of

Blk 160 Sin Ming Drive #05-17

Policy No:

P16S5108

Claim No:

0439064

Sum Insured:

Excess:

\$ 2500.00

Make of Veh:

D.O.A.

15062017

(Client's Record)

CA / REV / REP. / REV 24 HRS

H.O.D. Endorsement:

Date/Time: 29062017 11:15am

Person Contacted:

Han Wei

Vehicle IN/OUT

Date/Time	Action/Instruction (✓) Estimate
30/6	SKR 1200H - CCH / AXA 17011860 / Kuaz revert via munmen D.O.A: 15062017
10/7-9:36am	Katy called up to authorise first manager not around
10/7-9:38am	inform Han Wei authorise repair.

Surveyor:

Mohamed

ASSIGNMENT

From: _____ Date: 29062017

Estimated Cost: _____

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

To Inspect Vehicle No: SKR 1200H

at Workshop m/s

Hicap Lek

of

Blk 160 sin ming Drive. #05-17

Insured: _____

Policy No. _____

Claims No. _____

Sum Insured: _____

Excess: \$ 2500.00

(Client's Record)

Make of Veh: _____

(Policy Condition)

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

N/S	O/S

Bal. or Market Value: 82600

IDAC Accident Rpt: _____ Consistent? : Yes or No

GIA / PR Seen: _____ Consistent? : Yes or No

Est. Repairs: 12 days Res.: Yes or No

Lum Sum: 1.31 % 3 Val.: Yes or No

CA / ☒ REV / REP. / 24 HRS

Date: _____ Person Contacted: _____

Vehicle: IN / OUT

Veh No:

SKR 1200H

Yr Regn: 11, 13

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

Truck / Trailer or

Make:

Tapra

A) Sfr Top

F-type c.c 2PP5

Colour

White

A/C: Insured / Std / NI / NA

Sp.Reading

136PS

T/Radio: Insured / Std / NI / NA

Eng/No:

C/No:

PAJAC 65G5E8K 06753

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:

255/35ZR20

R:

295/30ZR20

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

TOYO / YOKO or

Front

Rear

R/Bal.

mm

R/Bal.

mm

L/Bal.

mm

L/Bal.

mm

D.O.A.

15/6/17

D.O.I.

29/6/17

Survey held at

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

151 d/s & u/c

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

Date / Time

Action / Instruction

30/6 152 pass to Carbum, all parts no stock, have to air-freight.

Final repair cost is \$42,256.32. (red: 44287.83 15%)
GST 7% parts only \$2314.87. (indicate in report)

Date/Time, File Pass to?

☐

: Preli. Report

1) 28/5 Typist

☒

: Final Report

Date/Time, File Return to?

2)

Days Of Repair: 12

Resurvey No. of Trip: _____

Survey Fee:

Transportation:

Add Fee:

☐

: Site Insp (\$

) S + RS, SI

☐

: Interview (\$

) Photos

☐

: Tech. Invs (\$

) Others

☐

: Weekend (\$

)

Report Format :

Lump Sum / I.B.I.: (\$ 42,256.32)

TOTAL



LKK Auto Consultants Pte Ltd

51 Ubi Ave 1 #01-25 Paya Ubi Industrial Park, Singapore 408933

TEL: 6256 3561 FAX: 6256 4315

Reg. No: 199607198R GST Reg. No. 19-9607198-R

Affiliated to Federation Internationale Des Experts En Automobile

AXA INSURANCE PTE LTD

Ref : CS/AXA17012572/Ktb

8 SHENTON WAY #24-01
AXA TOWERSINGAPORE 068811

Date : 29-06-2017



Code : AXA2

1. Policy Particulars :- OWN DAMAGE

Insured Veh.		Veh. Inspected	SKR 1200H
Policy No.	P1685108	Coverage (\$)	0.00
Claim No.	C0439064	Excess (\$)	2,500.00
Assign From	MERIMEN (BIRDIE ONG)	Assign Date	29/06/2017

2. Vehicle Particulars & Condition

Make & Model		c.c	0
Engine No.	HIDDEN	Year of Reg.	
Chassis No.		Colour	
Odometer	-	Steering	
Brakes		Modification	
General			

3. Conditions of Tyres

	Size	Make	Balance
R/H Front Tyre			mm
L/H Front Tyre			mm
R/H Rear Tyre			mm
L/H Rear Tyre			mm

4. Description of Damages

--	--

5. General Information

Accident Date	15/06/2017	Inspection Date	29/06/2017
Survey held at	160 SIN MING DRIVE #05-17		
Repairer	HIAP LEK AUTOMOBILE TRADING		

5a. Remarks

A) THE MARKET VALUE IS S\$----- (EST. AVERAGE)
B) IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE AUTHORISED REPAIRS.

...CLAIM SUBFOLDER...(New Assignment)

B1 Extensive Damages/Estimate>\$40k

CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	23 Jun 2017		29 Jun 2017 09:47 Assign				New Assignment Cancel Case

Main	Reference	Claim Details	Documents	Show All
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CLAIM SUBFOLDER DETAILS

[Created by insurer]

Insured:	TAN, KUAN KHER, ID: S7319109B		
Vehicle Reg. No.:	SKR1200H	Date of Loss:	15/06/2017 00:00 - :59
Claim Type:	OD / C0439064.	Policy/Cover Note No.:	P1685108 (Comprehensive)
		Excess:	S\$2,500.00
Repairer:	Hiap Lek Automobile Trading () Blk 14 #01-19 Sector B, Sin Ming Industrial Est, 575658 Sin Ming - Tel:		
Handling Insurer:	AXA Insurance Pte Ltd (HQ) - Tel: 6338 7288 ... [Handled by Birdie Ong Lay Hong]		
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Final Rpt due 10/07/2017]		

ASSOCIATED MAIL RECEIVED

View All

Compose Case Mail

There are no mail for this case.

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.									

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

To: AXA Insurance Pte Ltd
8 Shenton Way #24-01
AXA Tower
Singapore 068811

From: LKK Auto Consultants Pte Ltd
51 Ubi Ave 1 #01-25
Paya Ubi Industrial Park
Singapore 408933

Attn: Birdie Ong Lay Hong

Date: 29 Jun 2017

Preliminary Advice

Vehicle No	: SKR1200H	Accident Date	: 15/06/2017
Make	: JAGUAR F-TYPE	Policy No.	: P1685108
Assignment Date	: 29/06/2017	Excess	: S\$2,500.00
Date of Inspection	: 29/06/2017	Est. Duration of Repair	: 12.00
Inspection At	: HIAP LEK AUTOMOBILE TRADING BLK 14 #01-19 SECTOR B, SIN MING INDUSTRIAL EST SINGAPORE 575658		

Point of Impact / General Description of Damages

The vehicle sustained impact / damages front o/s portion and undercarriage parts claimed are consistent to the accident.

Repairer's Estimate (Gross)	:S\$	75,747.15
Revised Amount	:S\$	40,896.10
Check Items (Estimated)	:S\$	24,230.65
Total	:S\$	65,126.75

Lump Sum Repair	:S\$
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Total Loss Consideration

New for Old Value	:S\$	
Pre-Accident Value	:S\$	260,000.00
COE / PARF Rebate	:S\$	164,716.00
Salvage Value	:S\$	
Margin for Repair	:S\$	95,284.00

Remarks

- (x) The vehicle is repairable at our adjusted amount. We have also confirmed excess and policy coverage. Kindly let us have your authorisation.
- () The vehicle is uneconomical to be repaired, you are advised to invite tender for the wreck.
- () Other comments :

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

To: AXA Insurance Pte Ltd
8 Shenton Way #24-01
AXA Tower
Singapore 068811

From: LKK Auto Consultants Pte Ltd
51 Ubi Ave 1 #01-25
Paya Ubi Industrial Park
Singapore 408933

Attn: Kitty Teo

Date: 10 Jul 2019

Preliminary Advice

Vehicle No	: SKR1200H	Accident Date	: 15/06/2017
Make	: JAGUAR F-TYPE	Policy No.	: P1685108
Assignment Date	: 29/06/2017	Excess	: S\$2,500.00
Date of Inspection	: 29/06/2017	Est. Duration of Repair	: 12.00
Inspection At	: HIAP LEK AUTOMOBILE TRADING BLK 14 #01-19 SECTOR B, SIN MING INDUSTRIAL EST SINGAPORE 575658		

Point of Impact / General Description of Damages

The vehicle sustained impact / damages front o/s portion and parts claimed are consistent to the accident.

Repairer's Estimate (Gross)	:S\$	86,544.15	INCLUSIVE OF SUPPLEMENTARY
Revised Amount	:S\$	42,026.32	INCLUSIVE OF SUPPLEMENTARY AND 7% GST
Check Items (Estimated)	:S\$	0.00	
Total	:S\$	42,026.32	
Lump Sum Repair	:S\$		Labour \$3335

Total Loss Consideration

New for Old Value	:S\$	
Pre-Accident Value	:S\$	260,000.00
COE / PARF Rebate	:S\$	164,716.00
Salvage Value	:S\$	
Margin for Repair	:S\$	95,284.00

Remarks

- (x) The vehicle is repairable at our adjusted amount. We have also confirmed excess and policy coverage. Kindly let us have your authorisation.
- () The vehicle is uneconomical to be repaired, you are advised to invite tender for the wreck.
- (x) Other comments : Final figure amount inclusive part GST 7%, cost plus 10% and supplementary



Text size + -

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars

Owner ID Type: Singapore NRIC

Owner ID: 9109B

Vehicle Details

Vehicle No.: SKR1200H

Vehicle to be Exported: Yes

Intended De-registration Date: 29 Jun 2017

Vehicle Make: JAGUAR

Vehicle Model: F-TYPE 3.0SC S ST2 CONVERTIBLE

Primary Colour: White

Manufacturing Year: 2013

Engine No.: 13072405131306PS

Chassis No.: SAJAC65G5E8K06753

Maximum Power Output: 280.0 kW (375 bhp)

Open Market Value: \$97,630.00

Original Registration Date: 14 Nov 2013

First Registration Date: 14 Nov 2013

Transfer Count: 0

Actual ARF Paid: \$147,734.00

Intended PARF Rebate Details

PARF Eligibility: Yes

PARF Eligibility Expiry Date: 13 Nov 2023

PARF Rebate Amount: \$110,800.00

Intended COE Rebate Details

COE Expiry Date: 13 Nov 2023

COE Category: B - Car (1601cc & above)

COE Period(Years): 10

QP Paid: \$84,578.00

COE Rebate Amount: \$53,916.00

Total Rebate Amount: \$164,716.00

The information contained herein is correct as at 29 Jun 2017

OK

View Received Message

This mail is associated with :

***SKR1200H (C0439064)**

OD

Jun 15 2017 9:00AM

[TAN, KUAN KHER]

Hiap Lek Automobile Trading

[Reply](#)[Reply All](#)[Mark as Unread](#)[Print Message](#)[Delete Message](#)[Forward](#)

From AXA Insurance Pte Ltd (HQ) (AXA_SG), sent on 11/07/2017 13:10 PM.

To LKK_HQ

Subject Alert - Adj Mandate Approved (S\$53000.00) - SKR1200H - Claim Handler: Kitty Teo

Approved:53000.00.

DOCUMENTS SUMMARY

There are no documents.

Denise Tay (LKKAuto)

To: TEO Kitty
Cc: SUR
Subject: RE: Please advise on supplementary urgently - SKR1200H



Dear Kitty,

Apologise for the delayed reply. After investigating into this matter and reviewing all the documents:-

Firstly this repairer Hiap Lek seems to be unfamiliar with OD claim process. Overall, they had submitted 3 different estimates during the period 11.11.2017 to 31.10.2018 *with different prices.*

First was about 76K, then 94K followed by 78K. They had initially submitted parts under list price and also included air freight charge. After that we advise them to amend to cost price and remove air freight charges.

Supp list came in on OCT 2018, again with list price and we requested to amend to cost and also provided supplier invoice as the entire paperwork was messy.

This was eventually provided by repairer and we checked every single item to ensure the correctness of the estimate vs the supplier invoice.

All along the whole process, repairer was informed that supp items are not approve yet given that their docs and prices are not in order, hence we were not able to seek approval.

Our surveyor have computed basing on the photos that he had taken and checking on the part price and supplier invoice, the COR is as follows: \$39,139.45 on part by part repair with cost plus 10% according to AXA OD guild line.

The amount also includes supp items of \$11,876.70. Repairer also wishes to claim for GST on parts and this amounts to \$2,278.47, basing on allowed parts by our surveyor.

The total of \$39,139.45 plus GST \$2,278.47 falls below the original mandate of \$53K.

For your consideration/instruction before we move on to negotiate with the repairer.

Best Regards,

Denise Tay | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6256-3561 | email: sur@lkkauto.com | fax: 6256-4315

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: TEO Kitty <kitty.teo@axa.com.sg>
Sent: Wednesday, 15 May 2019 5:17 PM
To: Denise Tay (LKKAuto) <denisetay@lkkauto.com>
Cc: SUR <sur@lkkauto.com>
Subject: RE: Please advise on supplementary urgently - SKR1200H

Hi Denis,

Based on merimen records, we had sent reminders asking about the status since 11.11.2017 to 31.10.2018 but no update at all.

Denise Tay (LKKAUTO)

From: TEO Kitty <kitty.teo@axa.com.sg>
Sent: Wednesday, 15 May 2019 5:17 PM
To: Denise Tay (LKKAUTO)
Cc: SUR
Subject: RE: Please advise on supplementary urgently - SKR1200H

Hi Denis,

Based on merimen records, we had sent reminders asking about the status since 11.11.2017 to 31.10.2018 but no update at all.

May I understand what happen? Why did the workshop can proceed with ordering of parts and the repairs before approval is not even given?

Please advice.

Best Regards

Kitty Teo

Specialist, Motor Claims Department
AXA Insurance Pte Ltd

8 Shenton Way, #24-01 AXA Tower, Singapore 068811

Email: kitty.teo@axa.com.sg

Customer Care No. 1800 8804741 Press 3

www.axa.com.sg



Please consider the environment before printing this message

This message is confidential. Any unauthorized disclosure, use or dissemination, either whole or partial, is prohibited. If you are not the intended recipient of the message, please notify the sender immediately.

From: Denise Tay (LKKAUTO) [mailto:denisetay@lkkauto.com]
Sent: Monday, 22 April, 2019 6:02 PM
To: TEO Kitty <kitty.teo@axa.com.sg>
Cc: SUR <sur@lkkauto.com>
Subject: RE: Please advise on supplementary urgently

Dear Kitty,

According to our records vehicle 29/6/2017.

IA submitted on 29/6/2017 as follows:

LKK Auto Consultants Pte Ltd

Phone: 6256-3561 | email: denisetay@lkkauto.com | fax: 6256-4315

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: Do-Not-Reply <do-not-reply@merimen.com>

Sent: Wednesday, 10 April 2019 5:00 PM

To: SUR <sur@lkkauto.com>; assignments <assignments@lkkauto.com>

Cc: kitty.teo@axa.com.sg

Subject: Please advise on supplementary urgently

This mail is associated with :

***SKR1200H (C0439064)**

OD

Jun 15 2017 9:00AM

[TAN, KUAN KHER]

Hiap Lek Automobile Trading

Hi

Please advise the following:

- 1) When did workshop submit supplementary and when did your surveyor resurvey the vehicle.
- 2) Why was the supplementary put up 1 yr later?
- 3) Please upload the marked supplementary.
- 4) Did workshop proceed without getting our approval on the supplementary?
- 5) Please comment if the supplementary is reasonable and consistent.
- 6) Has the workshop submit the final bill and dv to you?
- 7) When did workshop order the supplementary parts? Please upload the invoices.

Please let us have your reply before we can approve the supplementary. As the total revised cost of repairs are high, we will need to seek management approval.

Thank you.

This is an auto-generated email. Do not reply to this email.

Sent by : Kitty Teo (AXA Insurance Pte Ltd)



This email has been checked for viruses by AVG antivirus software.
www.avg.com

Denise Tay (LKKAUTO)

From: Denise Tay (LKKAUTO)
Sent: Monday, 22 April 2019 6:02 PM
To: kitty.teo@axa.com.sg
Cc: SUR
Subject: RE: Please advise on supplementary urgently

Dear Kitty,

According to our records vehicle 29/6/2017.

IA submitted on 29/6/2017 as follows:

Preliminary Advice

Vehicle No	SKR1200H	Accident Date
Make	JAGUAR F-TYPE	Policy No.
Assignment Date	29/06/2017	Excess
Date of Inspection	29/06/2017	Est. Duration of Repair
Inspection At	HIAP LEK AUTOMOBILE TRADING BLK 14 #01-19 SECTOR B, SIN MING INDUSTRIAL EST SINGAPORE 575658	

Point of Impact / General Description of Damages

The vehicle sustained impact / damages front o/s portion and undercarriage parts claimed are consistent to the accident.

Repairer's Estimate (Gross)	:\$	75,747.15
Revised Amount	:\$	40,096.10
Check Items (Estimated)	:\$	24,230.65
Total	:\$	65,126.75

31th July 2017 - Received amended estimate of \$93,689.80, Surveyor Kenneth Kong checked found parts prices had increased, repairer explained that it included air freight charges. Checked AXA, policy does not cover air freight charges, had informed repairer to re-submit.

1st Oct 2018 - Received supp dated 20th Aug 2018, amount \$11,552.70. We requested original invoices to double-check until 28th Nov 2018.

28 Nov 2018 - Seek further mandate as follows:

Preliminary Advice

Vehicle No	SKR1200H	Accident Date	15/06/2017
Make	JAGUAR F-TYPE	Policy No.	P1685108
Assignment Date	29/06/2017	Excess	\$2,500.00
Date of Inspection	29/06/2017	Est. Duration of Repair	12.00
Inspection At	HIAP LEK AUTOMOBILE TRADING BLK 14 #01-19 SECTOR B, SIN MING INDUSTRIAL EST SINGAPORE 575658		

Point of Impact / General Description of Damages

The vehicle sustained impact / damages front o/s portion and parts claimed are consistent to the accident.

Repairer's Estimate (Gross)	:\$	86,544.15 INCLUSIVE SUPPLEMENTARY \$
Revised Amount	:\$	51,693.10
Check Items (Estimated)	:\$	24,230.65
Total	:\$	75,923.75

Until today the workshop has not submit Final Bill & DV, pending for your approval before finalised.

Adjuster Activity Log

ADJUSTER ACTIVITY LOG

Activity

[26/09/2018 15:07] DENISE TAY KWEE CHENG:
CHECK WITH HIAP LEK HAN WEI, HE WILL AMEND ALL PRICE TO COST PRICE AT COST PLUS
10%, HE SAY HE ALLOW HIM TO HAVE SOMETIME AS ESTIMATE NEED TO BE REDONE.

Add to Below

Print...

VOLKSWAGEN CENTRE SINGAPORE

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



Volkswagen



SKODA



Commercial Vehicles

Tax invoice
Preview

Mr
FAN
YEE CHEONG
9 CANTONMENT CLOSE
#06-77
Singapore 080009

Page 2/2
Document no.
Document date 20-06-2019
Customer no. 5211037192
Customer GST-ID
Dealer 39999
Job order number 2019000802/ 1
Job order date 30-05-2019
Service Advisor YEN MEI WONG

License plate
SLN7751D

Model code
5G1

First registration
17-05-2017

VIN

WWWZZZAUZHWA105274

Model
Golf 7

Mileage
34,761

This is an authorised document. No signature is required.

supplier invoice as the ^{entire} ~~entire~~ ~~whole~~ paperwork was messy.

This was eventually provided by the supplier and we checked every single item to ensure the correctness of the ~~est~~ estimate vs the supplier invoice.

All along the whole process, ~~Refurn~~ was informed that supp items are not approved given that their docs and prices are not in order, hence we were not able to seek ~~any~~ approval.

What our supplier ~~has~~ have now computed basing on the photos ~~that~~ that he had taken ~~and~~ and checking on the ~~price~~ part price and supplier invoice, the CR is as follows:

¥ 39,489.25. on a part / part ~~regr~~ ~~regr~~.

with cost ~~of~~ plus 10% according to ~~AAA~~ OD guideline.

8.

Approved mandate - ~~53k~~ 53k.

19 June 2017.

1st estimate → 76k. (list w/o air freight and ^{u/out.} supp chgs)

2nd estimate → 94k ^{31 July 2017.} (list with air freight and supp)

3rd estimate → 78k (cost + 10% + supp)

Supp → 12k August 2018 →

Finalized 40k (cost + 9% mark + supp)

①

2 - later,

After investigating into the Apconise for the delayed reply ~~as I had to~~ this matter and reviewing all the docs. documents ~~that~~ : - seems to be

Firstly this report that ~~is~~ ^{is} unfamiliar with OD claim process. In all, they had ~~sent~~ submitted 3 different estimates. First was ~~76k~~ est 76k, then 94k followed by 78k ~~in~~.

They had initially submitted parts under list price and also included air freight charges. ^{that} After we advised them to ~~amend~~ ^{amend} to cost prices and ~~remove~~ ^{remove} air freight charges.

Supp list came in on Oct 2018, again with list price and we requested to amend to cost and also to provide

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

To: AXA Insurance Pte Ltd
8 Shenton Way #24-01
AXA Tower
Singapore 068811From: LKK Auto Consultants Pte Ltd
51 Ubi Ave 1 #01-25
Paya Ubi Industrial Park
Singapore 408933

Attn: Kitty Teo

Date: 28 Nov 2018

Preliminary Advice

Vehicle No	: SKR1200H	Accident Date	: 15/06/2017
Make	: JAGUAR F-TYPE	Policy No.	: P1685108
Assignment Date	: 29/06/2017	Excess	: S\$2,500.00
Date of Inspection	: 29/06/2017	Est. Duration of Repair	: 12.00
Inspection At	: HIAP LEK AUTOMOBILE TRADING BLK 14 #01-19 SECTOR B, SIN MING INDUSTRIAL EST SINGAPORE 575658		

Point of Impact / General Description of Damages

The vehicle sustained impact / damages front o/s portion and parts claimed are consistent to the accident.

Repairer's Estimate (Gross)	:S\$	86,544.15	INCLUSIVE SUPPLEMENTARY \$10,797/-
Revised Amount	:S\$	51,693.10	
Check Items (Estimated)	:S\$	24,230.65	
Total	:S\$	75,923.75	
Lump Sum Repair	:S\$		

Total Loss Consideration

New for Old Value	:S\$	
Pre-Accident Value	:S\$	260,000.00
COE / PARF Rebate	:S\$	164,716.00
Salvage Value	:S\$	
Margin for Repair	:S\$	95,284.00

Remarks

- (x) The vehicle is repairable at our adjusted amount. We have also confirmed excess and policy coverage. Kindly let us have your authorisation.
- () The vehicle is uneconomical to be repaired, you are advised to invite tender for the wreck.
- () Other comments :

HIAP LEK AUTOMOBILE TRADING

160 SIN MING DRIVE
SIN MING AUTOCITY
#05-17
SINGAPORE 575658
TEL:64531743 FAX:64576181

TO: AXA INSURANCE SINGAPORE PTE LTD
8 Shenton Way
#27-01 AXA Tower
Singapore 068811

ESTIMATE

DATE: 19/06/2017

POLICY #:VPA/P1685108

YOUR REF#: SKR 1200H

ATTENTION : MOTOR CLAIMS DEPT

RE: VEHICLE NO :SKR 1200H JAGUAR F-TYPE 3.0SC ST2 CONVERTIBLE

S \$

TO SUPPLY:			
1PC	FRT BONNET	3180.00	✓
2PCS	FRT BONNET LOCK RH/LH @140	280.00	✓
2PCS	FRT BONNET HINGE RH/LH @150	300.00	X
1PC	FRT BONNET CATCH	8.00	?
1PC	FRT BONNET RELEASE HANDLE	12.00	X
2PC	FRT BONNET SEAL RH/LH @92	184.00	X
1PC	FRT BUMPER	3980.00	✓
20PCS	FRT BUMPER CLIPS @4	80.00	✓
1PC	FRT LOWER BUMPER GRILLE INSERT	640.00	✓
1PC	FRT BUMPER LOWER SPOILER	1300.00	✓
1PC	FRT BUMPER LOWER SPOILER TRIM	80.00	✓
2PCS	FRT BUMPER LOWER SPOILER GRILLE TRIM RH/LH @320	640.00	✓
2PCS	FRT BUMPER LOWER SPOILER TRIM RH/LH @90	180.00	✓
2PCS	FRT BUMPER LOWER BLANK RH/LH @130	260.00	✓
1PC	FRT RADIATOR GRILLE COMPLETE	1456.00	✓
2PCS	FRT RADIATOR GRILLE REINFORCEMENT @14	28.00	?
1PC	FRT BUMPER RH VENT GRILLE INNER	310.00	✓
1PC	FRT BUMPER RH VENT GRILLE OUTER	270.00	✓
1PC	FRT BUMPER LH VENT GRILLE INNER	310.00	X
1PC	FRT BUMPER LH VENT GRILLE OUTER	270.00	X
1 PC	FRT BUMPER SPONGE	650.00	✓
20PCS	FRT GRILLE CLIPS @4	80.00	✓
1PC	FRT ENGINE UNDERTRAY OUTER	540.00	✓
1PC	FRT ENGINE UNDER INNER	650.00	?
2PCS	FRT BUMPER SIDE BRACKET RH/LH @144	288.00	✓
2PCS	FRT BUMPER NOOZLE RH/LH @450	900.00	✓
2PCS	FRT NOOZLE BRACKET RH/LH @120	480.00	✓
2PCS	FRT NOOZLE COVER @80	160.00	✓
1PC	FRT TOWING COVER	68.00	✓
1PC	FRT WIPPER ARM COVER RH	80.00	✓
3 4PCS	FRT PARKING SENSORS @320	1280.00	✓
1PC	FRT PARKING SENSOR HARNES W/O DEPLOYABLE BONNET	230.00	?
1PC	FRT PARKING SENSOR HARNES W/DEPLOYABLE BONNET	230.00	?
4PC	FRT HARBESS @1100	4400.00	?
2PCS	FRT HEADLAMP RH/LH @4690	9380.00	✓
2PCS	FRT HID XENON HEADLIGHT RH/LH @ 350	700.00	✓
2PCS	FRT HEAD LAMP BALLAST RH/LH @910	1820.00	✓
2PCS	FRT HEAD LAMP BRACKET RH/LH @ 136	272.00	✓
1 PC	FRT FENDER RH	900.00	X
2PCS	FRT FENDER GRANISH CHROME RH/LH @300	600.00	X
2PCS	FRT WHEEL INNER SHEILD PANEL RH/LH @170	340.00	✓
2PCS	FRT DEFLECT SHEILD RH/LH @40	80.00	?
1PC	FRT RE-INFORCEMENT	860.00	✓
1PC	FRT RADIATOR	1250.00	?
1PC	FRT INTERCOOLER	1500.00	?
1PC	FRT INTERCOOLER INLET PIPE	72.00	?
TOTAL		41578.00	

BALANCE B/FORWARD

S \$
41578.00

1PC	FRT INTERCOOLER TO PUMP PIPE	40.00	7
1PC	FRT INTERCOOLER HOSE	64.00	7
1PC	FRT UPPER INTAKE TUBE RH	240.00	7
1PC	FRT LOWER INTAKE TUBE RH	340.00	7
1PC	FRT UPPER T-SHAPE INTAKE TUBE	344.00	7
1PC	FRT ENGINE FUEL BOX	460.00	7
1PC	FRT ENGINE FUEL BOX BRACKET	116.00	7
1PC	FRT AIR FILTER	60.00	7
2PCS	FRT MAIN FUEL BOX MAIN RH/LH @2900	5800.00	7
1PC	FRT LOWER AIR DEFLECT RH	40.00	7
1PC	FRT RIM RH	1500.00	7
1PC	FRT TYRE RH	650.00	7
2PCS	FRT BONNET AIR BAG SENSOR RH/LH @1100	2200.00	7
1PC	AIR BAG CONTROL UNIT RH/LH	2500.00	7
1PC	SAFETY BELT RH	700.00	7
1PC	SAFETY BELT LH	660.00	7
1PC	FRT UPPER ARM RH	1400.00	7
1PC	FRT LOWER ARM RH	390.00	7
1PC	FRT LOWER REAR ARM	350.00	7
1PC	FRT STABILIZER ARM RH	325.00	7
1PC	FRT KNUCKLE RH	480.00	7
1PC	FRT BEARING RH	860.00	7
1PC	FRT CROSS MEMBER	3000.00	7
1PC	RACK AND PINION	6000.00	7
1PC	FRT STEERING TIE ROD RH	250.00	7
1PC	FRT STEERING BOOT COVER RH	150.00	7
1PC	NUMBER PLATE BASE	100.00	7

LESS 5%

NET ITEMS

1PC	NUMBER PLATE AND HOUSING
1PC	COOLANT

LABOUR CHARGES

CHECKING OF WIRING AND FOCUS HEADLAMPS AND BUMPER FOG LAMP.

TO STRAIGHTEN AND PANEL BEATING FRONT SUPPORT PANEL INNER. TO CUT/WELD FRONT PANEL. TO REMOVE AND RE-FIT FRONT PARTS.

TO REMOVE AND RE-FIT FRONT RH SIDE UNDERCARRIAGES, RACK AND PINION, CROSS MEMBER.

TO CONDUCT ELETRONIC WHEEL ALIGNEMENT TESTS

TO PUTTY, RE-SPRAY PAINITNG ON FRONT AFFECTED PORTION, FRONT RH/LH FENDERS, FRONT REINFORCEMENT AND POLISH AFFECTED AREAS

TO CHECK AND RECTIFY WIRING SYSTEM.

TO RUST PROOF AFFECTED AREAS

TOWING CHARGES 2 TRIPS

GRAND TOTAL**75747.15**

***REMARK: SUPPLEMENTARY PARTS EXPECTED**
ESTIMATE PREPARE BY MR WONG, HP:96876875/96601347