				46
		r s	. 1	Ta III ALUKE
3	KI	CC 4/AXA1800	6440,	2 Web Yupac
PIS. CASE OWNER		00 1/1/01/000		Carly Jane
١.,	Tautieu	ASSIGN	MENT	16/01/18
Surveyor:	(MUTIKU	DOI:	3)(4	Date / Time :
			1 (Registered in Merimen:
Pre-assign / CCU	/ FTE			
	SHC 5	N90	CHARLESTON	1.046+995
Insured Vehicle No	3,		Claim No.	S S S S S S S S S S S S S S S S S S S
Name of Insured	THINS-UM	3 CERVILES VIL	Policy No.	· NATBERD AN
Insured Tel No.		HP:	Make / Model	KANAMOT"
Excess Sec II :SS	# 4800	D.O.A: 11 01 18	Place of Accid	ent: LIEMP AT MYE & TUMPS BYE
			THE OLIVERN	Lin.
Is driver the owner		Nature of Accident		0
If NO, Driver Nar	merrage, occopyro	en		RT: YES / NO ; TP GIA REPORT: YES / NO
Driver Tel	No. :	(V/L: YES/NO)	Insured Liabilit	ty: % Final? Yes/No
9VQ 977	74			
-			-	
INSRS: WWW	INSR:		INSRS:	INSRS:
11-11	WSP:	₩	WSP: Tel:	WSP: Tel:
Tel: Liability:	Liabil	tv: B B	Liability:	Liability:
RMKS:	RMK:	(A-3/)	RMKS:	RMKS:
Date/Time				
	SUBJECTED THE STREET	ADIVERSE WILL WAS A	11/18	STAGE DATE/PIC
mly la				Non-Reporting ltr (1st):
Int. L.	altergrap 3	-		Non-Reporting ltr (2nd): Non-Reporting ltr (Final):
papter	pomothy Antite	/		Notification ltr (if non-pickup)
V	Perro Honiza			Call Ot enail 21 /4/ht/8
	BOLA 27, Send 1	ette to 01, Travelal)	After call lit to Ot:
	120 00 1 1 1 2010 1	CERT TO DI, [Frost Cas	7	Documentation Check List: Handler Typist
				Netification lit (if non-pickup) After sall lit to Ol:
				After call lir to OI: Authorisation To Acc.
				Release Voucher
				Final Repair Bill:
				Car Rental Invoice:
				Towing Invoice
				LTA / GIA:
				Medical Bill:
				PB:
				Mandate/Reject Instruction:
	beture print sholo	V		LOD Payment Breakdown Form:
PRELIMINARY ADVICE	Doza/Times			Post-Repair Photos:
ranaminater anvion	Date/11me: \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	Sent By: LSP		Others:
FINALIZATION	Date/Time:	Confirm with:		Confirm by:
Repair Cost:	SS 3,504.59 (3	days) Reduction: 31.65	9	Email Call
FINAL SETTLEMENT	Date/Time: 7 1/1019	Confirm with [Arlafter		Email / Call
Final Liability:		/ Assessed) BOLA S/N No.: 27	L	If NO or B 28, Ass. Lia:
Repair Cost: (w (151)	SS 5,749,91			Front to from Sallalan
Loss of Rental (LOR):	SS - (SS 340.00 (S122.00 x	days)		CONTRACTOR OF THE PROPERTY OF
Loss of Use (LOU): Loss of Income (LOI):	SS - (S x			The transfer of the transfer o
LOR only LOU only		OR +1.01 Tick only one		
GIA/LTA Search	SS	To be		
Medical:	SS -			1) Claim status: Normal/Reject/Private Settle
Disbursement:	ss -	(e.g. Tow/ Independen	()	2) Report Format: 19
Legal Cost Total:	S\$ ta, aq. q.]	Global Sum SS:		3) Survey fee: 4350-00
FINAL PAYMENT	Date/Time:	Confirm with:		Email V Call
Payce 1:	SS 4, 109.41		tomitive Pt.	Ltd
Payee 2: (Strike if N.A.)	SS	Name 2:	111	V-10-
THE RESERVE AND ADDRESS OF STREET	ALA.	117,11111		



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

ΔΥΔ	INSURANCE PTE	LTD	Ref : CC4/AXA1800	0940/T1mb3		
AAA INSONANGE FIE ETD		1161 - 00470011000				
	HENTON WAY #24 TOWERSINGAPO		Date : 16-01-2018			
			Code: AXA2			
1.			iculars :- THIRD PARTY CLA			
_	Insured Veh.	SHC 5215D	Veh. Inspected	SLQ 9377Y		
	Policy No.		Coverage (\$)	0.00		
	Claim No.		Excess (\$)	0.00		
	Assign From		Assign Date	16/01/2018		
2.		Vehic	le Particulars & Condition			
	Make & Model		c.c	0		
	Engine No.	HIDDEN	Year of Reg.			
	Chassis No. Odometer		Colour			
			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.		De	escription of Damages			
5.			General Information			
-	Accident Date	11/01/2018	Inspection Date	05/03/2018		
	PERSONAL PROPERTY OF THE PERSON OF THE PERSO	WEARNES AUTOMOT				
	Survey field at	249 ALEXANDRA ROA				
		SINGAPORE 159935	ar .			
5a.			Remarks			



SERVICE	ESTIMATE
	And the state of the first tender

02672 /	CO0001 SL: SERVICE SALES		TATE			
Mr Shanke	COOOO1 SL: SERVICE SALES er s/o Neela Segaran ion Green	Inv.No Inv.date.	: B&P : 16/01/2018	:M28920628X 0 Page 1		
Singapore	e 658317	Veh.In/Ou *Tel.No	WIP No. : 40121 14667 Veh.In/Out: *Tel.No. : Mobile: 81255433			
Closed by : Paul Ong Qing Yong Svc Consultant : Remarks : Mr Shanker s/o Neela		Reg.date Mileage .	Reg.No. : SLQ9377Y Reg.date : 27/07/2017 Mileage .: 0 Chassis No: SAJAB4AGXHA954473			
Op.No	Description	Mech Qty	Price Disc%	Pkg Amount G		
802 REAR VALAN	TO REPLACE REAR BUMPER,	0	1700.00 0	1,700.00 s		
800	TO PUTTY SPRAYPAINT ON SR, BOOTLID, ETC	0	1500.00 0	1,500.00 s 800		
280	TO CHECK WIRING INCLUDE OF ALL ELECTRICAL MODULES BUMPER COVER PANEL-VALANCE	0 1.0 EA 1.0 EA		486.00 S 816.84 -10% 847.10 Sde -10% 520,30 S and		
	LKK Auto Consultants hence notify the Repairer of the following: • To resurvey beforefalter spray painting • To display damaged part(s) during resurvey • Parts prices are subject to confirmation • Third party survey is on a "Without Prejudice" be • No illegal modification(s) is allowed • Supplementary item(s) must be resurveyed and		Taufur - wp 5 Resum	12495749 Jell 8 C 15 15 Jeljane paint C Manton		
	is subject to final approval from Insurance Comp	pany	Gross Total.	5,053.40		
Pau	Acknowledged by Repairer Outgress/Total 3,686. Tts: Total 1,367. age Total 0.	40	Net GST @ 7.0% Total Paid	5,053.40 353.74 5,407.15 0.00 5,407.15		

GST: S=StdRated; O=OutOfScope; Z=ZeroRated



SERVICE ESTIMATE

SERVI	SE ESTIMHTE	
0 - A00005 SL: AXA INSURANC	(S) P/L	
AXA INSURANCE (S) P/L	GST Reg.	No: M28920628X
8 SHENTON WAY.	Inv.No : B&P	0 Page 1
#27-01 AXA TOWER.	Inv.date. : 17/05/20	18
SINGAPORE 068811	WIP No : 46679	
SINGHPORE SOCOLI	Veh.In/Out: 05/03/20	18 09/03/2018
	*Tel.No : 6338 728	
	Reg.No : SLQ9377	
01 1 0 - 01 - N		
Closed by : Paul Ong Qing Yong	Reg.date .: 27/07/20	111
Svc Consultant : ACC	Mileage: 11,390	
Remarks: Hr Shanker s/o Nee	la Chassis No: SAJAB4A0	IXHA9544/3
Op.No Description	Mech Qty Price Dis	sct Pkg Amount G
802 TO REPLACE REAR BUMPER,	0 900.00	0 900.00 8
REAR VALANCE ETC		
800 TO PUTTY SPRAYPAINT ON	0 800.00	0 800.00
REAR BUMPER, BOOTLID ETC		
280 TO CHECK WIRING INCLUDE	0 486.00	0 486.00 3
RESETTING OF ALL ELECTRICAL MODULES		
1 BUMPER COVER	1.0 EA 907.60 10	816.84-8
2 PANEL - VALANCE	1.0 EA 557.50 10	

			Gross Total.	3,504.59
Labour Parts Package	Total	2,186.00 1,318.59 0.00	Net GST @ 7.0% Total Paid Please Pay	3,504.59 245.32 3,749.91 0.00 3,749.91
GST: S=StdRated	; 0=OutOfScope;	Z=ZeroRated	radac ray	0,147.72

Poh Kin (LKKAuto)

From:

Poh Kin (LKKAuto)

Sent:

Thursday, 7 March 2019 12:10 PM

To:

'Suhaimi Saidi'; Christine Yow

Cc:

Admin A

Subject:

RE: SLO9377Y / SHC5215D DOA 11.01.2018

Attachments:

DV SLQ 9377Y.pdf

Importance:

High

WITHOUT PREJUDICE SAVE AS TO COSTS

Our Ref:

CC4/AXA18000940/T1fb3

Your Ref:

SLQ9377Y/7013941

Dear Suhaimi/Christine,

We refer to the above matter.

Please be informed that we just received mandate approval from our principal.

We hereby confirmed settlement as per your letter of demand:-

1. Cost of Repair (w/GST)	S\$ 3,749.91
2. Loss of Use(\$120.00 x 3 days)	<u>\$\$ 360.00</u>
	S\$ 4,109.91

Please duly sign the DV attached and return to us (LKK) for payment processing.

Your prompt action will be very much appreciate.

"Kindly note that this negotiation between parties on this matter is purely on a without prejudice basis with the sole intention of resolving the matter amicably without parties resorting to legal proceedings. No admission of liability, whatsoever, should be deemed / inferred from this negotiation of terms/settlement.

In the event of new evidence being discovered or subsequently produced by either party that will materially affect/influence on the issues of liability/damages, either party is not bound, thereafter, by the negotiation terms/settlement."

Best Regards,

Poh Kin, Chong (Mr) | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-2132 | email: pohkin@lkkauto.com | fax: 6741-4108

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

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This e-mail contain confidential and privileged material, and are for the sole use of the intended recipient. Use or distribution by an unintended recipient is prohibited, and may be a violation of law. If you believe that you received this e-mail in error, please do not

(PAYMENT BREAKDOWN)

: 9				1 1	JARUAR XE
-	H(4512D)	TP veh)			
:	11/01/2018				
ent	: □ YES	-e-NC)		
	: 100	% (A	greed/Ass	.05S	ad)
	: \$5407,15				
			ys at \$ 1	w	per day
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	: \$				
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Final Settlement Sum : \$			120		
	ent	: \$ 5407.15 : \$ 3,740.91 : \$ 360 : \$: \$: \$: \$	S S S S S S S S S S	: YES	S S S S S S S S S S

Pay	ment Instruction: Payee's Breakdown		
1)	WEARNES AUTOMOTIVE PIELTO	:	\$
2)		:	\$
3)		:	\$
4)		:	\$

Print Received Message

This mail is associated with:

*SLQ9377Y (C0467995) [SHC5215D] TP

SHANKER S/O NEELA SARAGAN Jan 11 2018 7:00AM [TRANS-CAB SERVICES PTE LTD] Wearnes Automotive Pte Ltd

From

AXA Insurance Pte Ltd (HQ) (AXA_SG), sent on 07/03/2019 09:12 AM.

To

LKK_HQ

Subject

Alert - Adj Mandate Approved (S\$4109.91) - SLQ9377Y - Claim Handler: Chan Kian Chuan

Approved:4109.91:MOVING FORWARD FOR MERIMEN CASE PLS SEEK MANDATE VIA MERIMEN

Print Sent Message

This mail is associated with:

*SLQ9377Y (C0467995) [SHC5215D]

SHANKER S/O NEELA SARAGAN Jan 11 2018 7:00AM [TRANS-CAB SERVICES PTE LTD] Wearnes Automotive Pte Ltd

From

LKK Auto Consultants Pte Ltd (LKK_HQ), sent on 19/12/2018 18:54 PM.

To

Kianchuan.chan@axa.com.sg

CC

AXA SG; pohkin@lkkauto.com

Subject

<C0467995> IA with mandate uploaded

Our Ref; CC4/AXA18000940/T1fb3

Your Ref: C0467995

Dear Kian Chuan,

We refer to the above matter.

Liability: Insured Driver collided into the rear of third party vehicle. Liability is down against our insured. E-mail letter to OI to notify TP claim and Excess Amount on 21st November 2018.

Immediate Advice (with mandate) have been uploaded in Merimen.

We hereby seek your approval to offer Third Party repairer M/s "Wearnes Automotive Pte Ltd" is as follows: -

COR(w/gst): \$3,749.91 + 2) Loss of Use (3daysx\$120.00): \$360.00=Total: \$4,109.91.

**03days recommendation for repair.

**All the relevant documents had been uploaded in Merimen.

For your approval please. PohKin - 19/12/2018

Best Regards,

Poh Kin, Chong (Mr) | Case Handler LKK Auto Consultants Pte Ltd

Phone: 6841-2132 | email: pohkin@lkkauto.com | fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)



51 UHI AVE 1, #02-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL: (065) 62563561 FAX: (065) 62564315

Immediate Advice

To: AXA Insurance Pte Ltd

Date:

19/12/2018

Survey Details:

Date of loss	11-Jan-18
Date of appointment	16-Jan-18
Date of survey	5-Mar-18
Location of survey	Wearnes Automotive Pte Ltd

Vehicle Details:

Claim Type:	THIRD PARTY C	LAIM
Vehicle number	SLQ 9377Y	
Make and Model	JAGUAR XE 2.0 1999cc	
Date of registration	27-Jul-17	
Excess		
Market Value	\$	130,000.00
Parf Rebate	\$	75,141.00
Nett Loss	\$	54,859.00

Repair details:

Initial Estimate	5,053.40
Illitial Estillate	5,055.40

Proposed/Revised repair cost:

Parts	\$ 1,318.59	Parts price -10%
Check items (estimate)	\$ *	
Labour	\$ 2,186.00	1
Total	\$ 3,504.59	1
Lump Sum(if applicable)		1

Number of days for repair	3 days
---------------------------	--------



51 UBI AVE 1, #02-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 62564315

Remarks:

Mandate:

Liability(TP)	100%	
Proposed repair cost	\$ 3,749.91	(\$3,504.59 +7%gst)
Loss of use	\$	
Loss of rental	\$ 360.00	(\$120.00 x 3days)
Loss of income	\$ •	
LTA search fees	\$	
Others	\$ 5.00	
Proposed Total	\$ 4,109.91	



Our Reference: SLQ9377Y/7013941

Your Reference: SHC5215D

By Email / Mail

19 July 2018

i . I .

AXA INSURANCE PTE LTD C/O LKK AUTO CONSULTANTS

Attn: Third Party Claim Department -

ACCIDENT INVOLVING SLQ9377Y & SHC5215D ON 11 Jan 2018.

Dear Officer,

We wish to inform you that the repairs to our client vehicle have been completed.

We hereby submit the claims as follows:

Details	Remarks	Amount (SGD)
Cost of Repairs		3,749.91
Loss Of Rental	120.00 x 3 days	360.00
Others		
TOTAL		4,109.91

Kindly let us have your offer to Christine.yow@wearnes.com

Your soonest reply is much appreciated. Thank you.



Yours faithfully Christine Yow D (65) 6430 4899 Wearnes Automotive Pte Ltd Bodyshop and Paint Division 249 Alexandra Road Singapore 159935

This is a computer generated printout, no signature is required.

Wearnes Automotive Pte. Ltd. 45 Lang Kee Road, Singapore 159103 T 65 6430 4700 www.wearnesauto.com

Co reg no. 199501400R

Poh Kin (LKKAuto)

From:

Poh Kin (LKKAuto)

Sent:

Wednesday, 21 November 2018 7:41 PM

To:

'claims'

Cc:

'carrisalee@ava-ins.com'; 'icewong@ava-ins.com'; 'ireneng@ava-ins.com';

'foonghon@ava-ins.com'; Admin A

Subject:

ROAD TRAFFIC ACCIDENT INVOLVING SHC 5215D AND SLQ 9377Y ALONG

CLEMENTI AVENUE 6 TOWARDS AYE ON 11.01.2018

Importance:

High

21/11/2018

Trans-Cab Taxi Singapore

Dear Sir/Madam,

Our Ref:

CC4/AXA18000940/T1fb3

Your Ref:

SHC 5215D

ROAD TRAFFIC ACCIDENT INVOLVING SHC 5215D AND SLQ 9377Y ALONG CLEMENTI AVENUE 6 TOWARDS AYE ON 11.01.2018

We refer to the above subject matter. We write to inform you that we are the loss adjuster appointed by your motor insurer, AXA Insurance Pte Ltd to deal with the third party Property Damage claim against your policy.

We have received a claim from M/s Wearnes Automotive Pte Ltd, acting on behalf of the owner of SLQ 9377Y against your motor insurance policy.

Based on the accident report, accident scenario, it was reported that your vehicle had collided into the rear of Third Party vehicle SLQ 9377Y. As such, liability is down against us. We will therefore proceed to negotiate for an amicable settlement with the Third Party in accordance to the procedure.

We also wish to advise that there is an excess of <u>\$\$5,000.00</u> attached with Third Party Claims. Please be informed that you shall be liable for the excess following any settlement of the third party claim.

AXA shall keep you informed of the third party claim settlement and thereafter kindly let AXA have the excess payment in your cheque payable to "AXA Insurance Pte Ltd". Please indicate your vehicle registration number and the date of accident on the back of the cheque.

Notwithstanding the excess being applied and/or received by AXA for the above subject matter, AXA expressly reserves all their rights under the policy to refund the excess payment in the event that there arises any known policy breach and or exclusion material to coverage.

AXA shall proceed to deal with the claim(s) subject to the merits of the case and according to the rights afforded under the policy. Should you not be seeking the protection of your policy and seek to take conduct of third party claim(s) arising from this incident, at your own cost and defence, please reply to us

within 10 days from the date of this letter. Your intent must be formally expressed to AXA and acknowledged by AXA.

Your full co-operation in the handling of the claim is required and kindly submit the following if not provided at AXA's reporting centre. The list below is not all inclusive and further document may be required:

- Police report, Police Investigation result, appeal against the Traffic Police offence and status (if any)
- Driver's driving license or foreign driving license (if any)
- · Coloured photographs of accident scene (if any)
- Coloured photographs of damage to all vehicles involved (If any)
- · Video footage of accident (if any)
- Statement and/or police report from independent witness(es) (if any)
- If you or your passenger(s) are filing a claim against any of the involved Third Party(s), you are to keep us informed of your legal representative(s) and the status of the claim.

To protect your interest(s) in the handling of this claim, please do not discuss liability with any of the Third Party(s) and/or their legal representatives, or make any compromise or settlement without our prior knowledge and consent. If you receive any correspondence or legal document such as a Writ of Summons in connection with this accident, please forward it to AXA immediately. You may email it to cst@axa.com.sg / pohkin@lkkauto.com or deliver it by hand to our Customer Care Centre.

This letter should **not** be regarded as a waiver by AXA of their rights to repudiate any claim because of any breach of policy terms and conditions you and/or your authorised driver may have committed.

In the event of receiving and handling of any third party injury claim(s), AXA shall keep you informed of the final indemnity upon conclusion of the matter(s).

If you need any clarification, please do not hesitate to contact us at 6841 2132 or email us at pohkin@lkkauto.com. Please quote our claim reference when you contact us that we can assist you more effectively.

Best Regards,

Poh Kin, Chong (Mr) | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-2132 | email: pohkin@lkkauto.com | fax: 6741-4108

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

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AUTHORIZATION TO ACT

" SHANKER STONEETH SEVARAN	("the third party Claimant")
of 32 benilling extern	(address),
owner of SLD9377Y	(vehicle no.)
hereby authorize_ LEARNES AUDMOTIVE PTE LTP	("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. 2093794	that was damaged
pursuant to the accident which occurred on N [0:] 20	් (date) along
CLEMENTI AVE 6 TUMOS ANYE	(location)
involving Vehicle No/s SELS 217D	("The accident").
payment further to settlement of my claim with paymen workshop.	t cheque/s being made in favour of the
I further acknowledge that any settlement the workshop prejudice and without admission of liability basis insofar as vehicle/s is concerned.	
	9
Date this OS day of March (month) 21	o <u>f8</u> (year)
brok	
Signed by "the third party claimant" Sign	ned by "the workshop"



CLAIM REF

: C0467995

INSURED

: TRANS-CAB SERVICES PTE LTD

DISCHARGE VOUCHER

We/I SHANKER S/O NEELA SEGARAN, NRIC No. <u>57100922/2</u>) hereby agree to accept the sum of dollars [four thousand one hundred nine and cents ninety-one only] (\$\$ 4,109.91) paid to us/me by AXA INSURANCE PTE LTD as full and final settlement of all claims of whatever kind including damages for personal injuries and damages to property that we/I may have against the said AXA INSURANCE PTE LTD or their insured or the driver of motor vehicle no. <u>5HC 5215D</u> as a result of an accident along <u>Clementi Avenue 6</u> on <u>11th January 2018</u> of which we/I were/was the driver/ owner/hirer/ passenger/rider/pillion/ insurer of motor vehicle no. <u>5LQ 9377Y</u>.

We/I hereby declare that the said insurer or owner and/or driver of insured vehicle shall not be liable for any further claim(s) whatsoever and whosoever present or future that we/I may have against the said insurer, owner and/or driver of vehicle no. **SHC 5215D** in connection directly or indirectly with the said accident and give our/my full and final discharge.

We/I hereby declare that we/I are/am the person(s) entitled to receive the above settlement and hereby undertake to indemnify AXA INSURANCE PTE LTD against any claim made or to be made in respect of this settlement.

It is understood and agreed that payment herein is made without admission of liability whatsoever on the part of the said insurer, owner and/or driver of vehicle no. **SHC 5215D**.

Dated this	day of march 20:	19
Claimant's Signature	:_ Inook	
NRIC no./ Company Stamp	= 37100922/2	
Occupation/ Business	41	
Address	: 32 Pavition Green	
Telephone No.	80255433	
Witness's Name	Renugadari slo manickom	
Witness's Signature	7-0	
Witness's NRIC No.	S7119843Z	

AXA Insurance Pte Ltd (Company Reg. No. 199903512M) 8 Shenton Way, #24-01 AXA Tower, Singapore 068811

Customer Centre #81-01

Tel: +65 6880 4888 Fax: +65 6338 2522 Website: www.axa.com.sg



SERVICE TAX INVOICE

0

1.0 EA

1.0 EA

486,00 0

907,60 10

557.50 10

486.00 S

816.84 S

501.75 8

0 - A00005 SL: AXA INSURANCE (S) P/L AXA INSURANCE (S) P/L GST Reg.No:M28920628X Inv.No. : B&P 7013941 Page 1 8 SHENTON WAY. Inv.date : 09/07/2018 #27-01 AXA TOWER. SINGAPORE 068811 WIP No. : 46679 Veh.In/Out: 05/03/2018 09/03/2018 *Tel.No. _ : 6338 7288 Reg. No. : SLQ9377Y Reg.date .: 27/07/2017 Closed by : Paul Ong Qing Yong Mileage ... 11,390 Chassis No: SAJAB4AGXHA954473 Svc Consultant : ACC Remarks : Mr Shanker s/o Neela Mech Qty Price Disc% Pkg Amount B Parts/Op.No Description 0 900.00 0 900.00 \$ TO REPLACE REAR BUMPER. REAR VALANCE ETC TO PUTTY SPRAYPAINT ON 300 800.00 0 800.00 \$

			Gross Total.	3,504.59
Labour Parts Package	Total	2,186.00 1,318.59 0.00	Net GST @ 7.0% Total Paid Please Pay	3,504.59 245.32 3,749.91 0.00 3,749.91

GST: S=StdRated; O=OutOfScope; Z=ZeroRated

Enquiries must be lodged within 14 days from the invoice date This is a computer generated invoice. No signature is required.

REAR SUMPER, BOOTLIC ETC

T4N7762LML BUMPER COVER

T4N13816

TO CHECK WIRING INCLUDE

RESETTING OF ALL ELECTRICAL MODULES

PANEL-VALANCE

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

Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Ac	() Submitted	Ins Authled	Status	
Main	16 Jan 2018		16 Jan 2018 11:41 Edit Adj Rpt	5\$3,504 Edit Est		\$3,504.59 View Rpt		Pending for Report Cancel Case	
	Main	R	eference	0	aim Detail:		Documents		Show All
CLAIM SU	BFOLDER DE	ETAILS				[Created	by insurer]		
Insured:	TRANS-C	AB SERVICES PT	ELTD, Ca. Reg. N	io.: 2003038	78K, Emai	I: CLAIMS@TR	ANSCAB.COM.SG		
Main Claimant:	SHANKER	S/O NEELA SAI	RAGAN, ID: 5710	0922Z					
Vehicle Reg No.:	SLQ937	7Y			Date of Los		8 07:00 - :59 and 15 Days From L	TA Reg Date (M	tan Yr)]
Claim Type	TP / CO4	167995			Policy/Cove Note No.:	P1680520	(Third Party Only)		
Vehicle Reg No. (Insured):		SHC5215D			Policy No. (Claimant):	SD17V09381-VP2/R00			
Branch and Company of Street					Excess:	5\$5,000.00)		
Repairer	Wearnes	Wearnes Automotive Pte Ltd (Alexandra Road) 249 Alexandra Road, 159935 Alexandra - Tel: 63789370							
Handling Insurer:	AXA Insu	rance Pte Ltd (H	Q) - Tel: 6338 728	8 [Handle	d by Chan	Kian Chuan -	6880 4269]		
Claimant's Insurer:	Liberty I	nsurance Pte Ltd	(HQ) - Tel: (65) 6	221 8611					
Adjuster:	25/01/2		Ltd (HQ) - Tel: 62	256-3561	[Handled by	MOHD TAUF	IKH BIN HAMID]	[Final Rpt	due
ASSOCIAT	TED MAIL RE	CEIVED					View A	ul Compos	e Case Ma
AXA_SG AXA_SG	(20/07/2018 (16/01/2018)	Re: Direct Sett WP / New TP		t Involving 680520	SHC5215D	(OI : AXA - C	odler: Chan Kian C. 0467995) and SL. Search Tasks Cres Completed On		Complet

Claim Documents

*SLQ9377Y (C0467995)

[SHC5215D]

TP

SHANKER S/O NEELA SARAGAN

Jan 11 2018 7:00AM

[TRANS-CAB SERVICES PTE LTD]

Wearnes Automotive Pte Ltd

- 01	pload Documents U	pload Photos Compose New Letter Upload Video Upload Audio	View	View in Brow	ser v
Let	ters/Corresponde	nces	1 per i	page [V]	V
Na	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Pentitune	Thumbnail	
1	(Draft)	Third Party Express Settlement - Payment Breakdown	0	Edit	
Ass	essment Reports		1 per p	age 🔽	V
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	_
1	06/03/18 16:55	Adjuster Immediate Advice	0	Load HTM	
Doc	umentation		1 per p	page V	V
No:	Finalized On	AXA Insurance Pte Ltd (HQ)	- Terrimonal	Thumbnail	Table 1
1	16/01/18 09:36	EMAIL	0	Load PDF	
2	16/01/18 09:36	SLQ9377Y TP GIA REPORT	0	Load PDF	
3	16/01/18 09:36	SHC5215D INSD GIA REPORT	0	Load PDF	
Nα	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	06/03/18 17:19	TP ESTIMATE- MARKED	0	Load PDF	
2	19/12/18 18:51	Immediate Advice (with mandate) dated 19.12.2018	0	Load PDF	
3	19/12/18 18:51	Letter to OI	0	Load PDF	
4	19/12/18 18:51	LKK RESURVEY PHOTO- BEFORE PAINT	Ö	Load PDF	
5	19/12/18 18:51	LKK SURVEY PHOTO	Ö	Load PDF	
6	19/12/18 18:51	PRAF AND COE REBATE FORM	0	Load PDF	
7	13/03/19 15:38	WORKSHOP INVOICE	0	Load POF	
9	13/03/19 15:38	AUTHORISATION TO ACT FORM	0	Load PDF	
9	13/03/19 15:38	DISCHARGE VOUCHER	ő	Load PDF	
0.1	13/03/19 15:38	LOD	Ö	Load PDF	

Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			
Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)			
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Show Remarks To: Handling Insurer Note: Remarks are private unless you show it to other parties.			

NOTE: TO B	E COMPLE	ETED BY	SURVEYOR
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$I \vdash \Delta M$		

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:			Model:	JAGUAR XE 2.0 (A)
	SLQ9377Y (TP veh) e of Accident: 11/01/2018			
Date of Accident:				
Global Sum Settlem	ent : [] Yes		[X] No	
Repair Estimate	1 1	: \$	5,407.14	
Final Repair Cost		: \$	3,749.91	
Loss of Use		: \$	360.00	3.00 days at \$120.00 per day
Rental (if any)		: \$	0.00	days
LTA / GIA Search F	ee	: \$	0.00	
Others:		: \$	0.00	
		: \$		
Final Settlement Su	m	: \$	4,109.91	
Is Third Party Work below)	kshop GIA Registered	d? [X] YES	[] NO (Kindly indicate
A) For Non GIA R	egistered Workshop:		Agreed Liability	(%)
B) For GIA Regist	tered Workshop:		BOLA Applicabl	e: Yes/ No BOLA Scenario No:
	100(%) bility to be filled only fo	r chain (ity (*):(%) ases where BOLA does not apply.
Remarks				
Payment Instruction	n: Payee's Breakdov	vn		
1) Wearnes Auto	motive Pte Ltd		: \$	4,109.9
2)			: \$	
JOANNE I	LEE KHANG MIN		13 Mar 2019	
LKK Auto C	onsultants 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:

CC4/AXA18000940/T1FB3Q2

Date:

13/03/2019

REFERENCE

Handling Insurer: AXA Insurance Pte Ltd

Policy No:

P1680520

Claimant Vehicle No:

SLQ9377Y

Insured Vehicle No:

SHC5215D

Date of Loss:

11/01/2018

Nature of Claim:

TP

Claim No:

C0467995

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:

SLQ9377Y

Make & Model:

JAGUAR XE, 2.0 (A)

Engine No:

015258040348204PT

Reg Date:

27/07/2017 (Man. Year: 2016)

Chassis No: Odometer:

SAJAB4AGXHA954473 11358 km

Colour: Engine Capacity: Bronze

1999 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):

Engine Modification:

Pre-accident Condition:

CONDITION OF TYRES

Front Tyre Size:

245/40 R18

Rear Tyre Size:

245/40 R18

Front Left Side: Front Right Side: Pirelli 6 mm

Rear Left Side: Rear Right Side:

Pirelli 6 mm Pirelli 6 mm

Pirelli 6 mm The above values represent the remaining tyre treads depth

COST OF CLAIMS		Repairer's	Adjuster's	Difference	Diff %
Parts		1,367.40	1,318.59	48.81	3.57
Miscellaneous Items		0.00	0.00	0.00	
Labour		3,686.00	2,186.00	1,500.00	40.69
Paintwork Labour		0.00	0.00	0.00	
Towing		0.00	0.00	0.00	
	Gross Total (S\$)	5,053.40	3,504.59	1,548.81	30.65
	+ GST 7.00/7.00% (S\$)	353.74	245.32	108.42	30.65
	Nett Amount (S\$)	5,407.14	3,749.91	1,657.23	30.65
	+ Loss of Use (3.0 x S	\$120.00/day) (S\$)	360.00		
		Nett Liability (S\$)	4,109.91		

INSPECTION

Date of Assignment:

16/01/2018

Date Inspected:

05/03/2018 Inspected At:

Wearnes Automotive Pte Ltd (Alexandra

Road)

249 Alexandra Road Singapore 159935

Estimated Period of Repair:

3.0 days

Adi	ust	er	Rei	port
	-	-		

Adjuster:	MOHD TAUFIKH BIN HAMID	Manager: Chong Pol	Kin

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.

Adjuster Report Page 3 of 4

REPAIR DETAILS

Reference

Part Source: MRM-SG Version: 1.0 (Last Synchronised: 12 Mar 2019)

Parts: 143 JAGUAR XE 2.0 (A) (Catalogue:Merimen Singapore 1.0)

Labour: Repairer's (Price-denominated Standard List)

Print Code: (Unsubmitted, no print-code for SLQ9377Y)

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		*BUMPER COVER (CONSISTENT)	Deformed	847.10FS	*816.84 FS
2	1		*PANEL -VALANCE (CONSISTENT)	Cut	520.30 FS	*501.75FS
F=Fn	inchise	part. S=SpcN	eti.	Total Parts (S\$)	1,367.40	1,318.59
			Report was unsubmitted of	luring this print-out.		

Adjuster Report Page 4 of 4

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Lab	our Items			
1	TO REPLACE REAR BUMPER , REAR VALANCE , ETC	New	1,700.00	900.00
2	TO PUTTY SPRAYPAINT ON REAR BUMPER, BOOTLID, ETC	New	1,500.00	800.00
3	TO CHECK WIRING INCLUDE RESETTING OF ALL ELECTRICAL MODULES	New	486.00	486.00
	Gross Labou	ır Cost (S\$)	3,686.00	2,186.00
	Report was unsubmitted during	this print-out.		

< END OF ESTIMATES >