Menmen -	Kenneth Assignment (Office) adeline change so containing Adeline Change of CTI Detertime 02/02/18@9:18
Estimated Cost:	
a	TP RES / OD RES / EVA / INV / MV 7 CS
To Inspect Veh	icle No: EU69991 Insured:
	Vs Kim Hin Auto Tel: 64527018
	Sin Ming Drive # 02-20
D 11 1 N	MPCSN 1621931600 Claim No: SNM18000584CO1
	Excess: \$500,00
Sum Insured:	DO 1 2010 12018
Make of Veh: (Client's Record	D.O.A. 20 01 2018
	REP. / REV 24 HRS
CA (KEI)	9.23cm@2/2/118 Person Contacted Shuman Vehicle IN OUT
Date/Time:	123010212116 Person Contacted Strate Contacted
	Action/Instruction () Estimate
Date/Time	The state of the s
Date/Time	Interview Incurred: Check Fighther details of TP VENICLE
Date/Time	Interview Insured > Check Further details of TP vehicle &
Date/Time	consistency of damages.
Date/Time	Consistency of damages.
Date/Time	EU 6999) ->
Date/Time	consistency of damages.

ASS. REC. BY:	s/c7118002093/Kvd3
Henneth A	SSIGNMENT
From: Date:	Ven No: E4 [8887 06 2-
Estimated Cost:	
QD / TP / WS / TP RES / QD RES / EVA / INV / MV	Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover / Truck / Traller or
To Inspect Vehicle No:	
at Workshop m/s // ////	Colour XJ82 c.c 4/1/6
of	100
Insured	1/Nadio insured / Std / NI / NA
Policy No.	Eng/No:
Claims No.	CANO: SAJAC801=.25564899
Sum Insured: Excess: 500	- Cond. Good / Fair / Poor / Burnt
(Client's Record)	- John Of Land Co.
Make of Veh;	Brake: Inorder / Jammed / Leaked / Burnt or
	Modi: NII / S/Rim / STD A/Rim or
(Policy Condition)	Tyre Size: F: 235/50R18
Remark: The yeh hard commerced to	R:
repair at the time of inspection.	BS / DUN / EXNOVA PGY / FS / LIZA / MIC / OHTSU / PIR / SUMI /
Ball or Market Value: \$ 90/c	TOYO/YOKO or
IDAC Accident Rport: Consistent? : Yes or No	Eroni Rear
The state of the	R/Bal. 0 mm R/Bal.
The state of the	L/Bal. 0 mm L/Bal. 6
CO/S TOS., TES OF NO	DOA. 29/1/18 DOI 2/2/10
4/1/2	Survey held at
CA I REV I REP. I 24 HRS	Des. of Damages : Frt / Rear / O/S / N/S / U/C / Rooftop or
Date: Person Corracted Vehicle: IN / OUT	19 6/5
Date / Time Action / Instruction	The U/C / Chassis frame / Body Structure affected due to collision.
3/2 File pass to Catherine	
6/3/18 Final fapoirer C/A ex \$50	
6 7 18 Final fig \$ 8654.36 cond	
9 ccourse (evin	irmed by email (Red 1970.21 1990
DECEMED	
RECEIVED 1 0 JUL	2010 - Intent
	A A
	1. Natitors
Onte/Time, File Pass 107 : Prell. Report Da	1
II Should	ys Of Repair: 4
Cotto/Time. File Raturn to?	survey No. of Trip: Survey Fee 220
7 107- typist Add Fee:	Transportation.
Add Fee:	: Site Insp (\$)_s -Rs_si
Report Format :	: Interview (\$) Photos
I Million	Tech Invs (\$) Others
Lump Sum / I.B.I: (\$ 8654. > 6	Weekend (\$
	70/14L
	134.574

Survey Department Check List (Case Handler)

CS CTI 1800 2093 KV03 Reference No.: Policy Type: OD / TP / TP RES / TL / EVA Typist Case Handler): Case handler to make sure all Information created by the assignment team are ACCURATE. Admin (Y-Date N-Date Y-Date N-Date (1) Office Assign Form Reference No. C Customer Code C Assign From N 1 Assign Date C V Veh No (Inspected) C Veh No (Insured) C ~ D.O.A C Policy No C Claim No C Insurance Authorisation (CA /REV/REP) C Report Type C Weekend Charges C Survey held at/Repairer N / C Excess): Case handler to make sure the surveryor completed all required information. Surveyor ((1) Assignment Form Vehicle No C V Regn Month/Year C Vehicle Type N Make & Model N 6 Engine Capacity. (C.C) C Colour N 1 Odometer. (Sp.Reading) C V Chassis No C V General Condition N V Steering N 1 Brake N ~ Modification (Modi) N Tyre Size C Tyre Make N Tyre Balance C Date of Inspection C v Survey held N Des. of Damages N (2) System - (Views/Merimen) Damaged Vehicle Photographs Uploaded (3) Workshop Estimate/Assignment Form **ALL Parts condition** Market Value for OD cases C Estimate Repair Cost for PRI (RSI, TMI, MSIG) C V Days of repair C

Check By:	VERON	107/18	
Check by.	Case Handler	Date	

Re-inspection Cases to Finalize within 5 Days

(4) System - (Views/Merimen)

C

Finalised Amount

Resurvey photo Uploaded



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 Internation	onale Des Experts En Automo	bile	
CHI	NA TAIPING INSUR	ANCE (S) PTE LTD	Ref : CS/CTI1800209	3/Kvd3	
3 AN SPR	ISON ROAD #16-00 INGLEAF TOWERS) SINGAPORE 079909	Date: 02-02-2018 Code: CTI		
1.		Policy Particul	lars :- OWN DAMAGE		
	Insured Veh.		Veh. Inspected	EU 6999J	
	Policy No.	DMPCSN1621931600	Coverage (\$)	0.00	
	Claim No.	SNM18D00584C01	Excess (\$)	500.00	
	Assign From	MERIMEN (ADELINE CHNG)	Assign Date	02/02/2018	
2.		Vehicle Part	iculars & Condition		
	Make & Model		c.c	0	
	Engine No.	HIDDEN	Year of Reg.		
	Chassis No.		Colour		
	Odometer	36	Steering		
	Brakes		Modification		
	General				
3.	Acceptance of the second	Condi	tions 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.		Descrip	tion of Damages		
5.	autilitismus Moss	Gener	ral Information		
	Accident Date	29/01/2018	Inspection Date	02/02/2018	
	Survey held at	K.KIM HIN AUTOMOTIVE PTE	ELTD		
	July note at	160 SIN MING DRIVE, #02-20 SIN MING AUTOCITY SINGAPORE 575722			
5a.	transparation in	Section of the Grant	Remarks		
	A)THE MARKET V B)IN ACCORDAN	ALUE IS S\$(EST. AVE CE TO YOUR INSTRUCTIONS,	RAGE) WE HAVE AUTHORISED R	REPAIRS.	

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

	FOLDER TRACK	Est Submitted	Adj Assigned	Adi Rot	Adj Submitted	Ins Authred	Status	
Main	01 Feb 2018 Sendback Est	01 Feb 2018 17:01 \$\$10,624.47	02 Feb 2018 09:18 Assign				New Assignment Cancel Case	
	Main	Refere	nce	Claim C	Petails	Documents	Show All	
CLAIM SI	BFOLDER DET	AILS	part of the same of the same of			EMAII		
Insured:		CHEN BIAO,	ID: S2656139		0037146, Email: NO	29/01/2018 09:0	10 59	
Vehicle Re	g. No.:	EU6999J		Date	of Loss:	DMPCSN162193		
Claim Type	2:	OD / SNM1	OD / SNM18D00584C01		Policy/Cover Note No : (Comprehensive			
				Exce	Excess: S\$500.00			
Repairer:		C4E37019				Ming AutoCity, 575722		
Handling 1	nsurer:					389 6111 [Handled		
Adjuster:		LKK Auto Co	nsultants Pte	Ltd (HQ) - Te	l: 6256-3561 [Fin	al Rpt due 13/02/2	.010]	
Driver/Cu	stodian:	CHEN BIAO (53 / Male), NR	IC: S2656139	F, Tel: +659003714	ATLC OF TRIVEHICLE -C	ONSISTENCY OF	
Adj Asg. F	lemarks:	PLEASE INTE	RVIEW INSURED	& REVERT:	CHECK FURTHER DET	AILS OF TP VEHICLE -C	ONDISTENS! S.	
ASSOCIA	ATED MAIL REC	EIVED				View All	Compose Case Mail	
There are	no mail for this c	ase.						
ALL ASS	OCIATED TASK	(S-			View All	Search Tasks Create	New Task Complete	
Due Da	te Priority	Type Task Gro	up Subject	Handler	Assigned By	Completed On C	reated On Done?	

Janice Lee (LKKAuto)

From:

Janice Lee (LKKAuto)

Sent:

Tuesday, February 20, 2018 11:53 AM

To:

'service@kkimhin.com.sg'

Cc: Subject: 'Simon'; SUR EU 6999J CTI OD

Dear Sir,

As instructed by our client, please proceed to repair the insured vehicle EU 6999J (excess \$500/-).

If there are any check items or supplementary items please inform our office's Assignment Team at Tel: 6741 8434 to arrange our surveyor for inspection.

All supplementary items and unconfirm items are subjected to further approval from insurance company before completion of the repair.

*Our client reserve their right not to pay if there is no valid approval obtained before repair.

Thank you.

Best Regards,

Janice Lee (Ms) | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6256-3561 | email: <u>janicelee@lkkauto.com</u> | fax: 6256-4315 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

Claim Audit

1	AUDIT TRAIL			By
io.	-	Audit	Remarks	[R] Wong
	01 Feb 2018	Clm Veh Model	(200368) JAGUAR XJ8 4.2 (A).	Shu Man
1	16:54 01 Feb 2018	Changed	Reg No: EU6999J. Policy No: DMPCSN1621931600. Acct Date: 2018/01/29. Cla im Type: OD. Insurer: China Taiping Insurance (Singapore) Pte. Ltd. (HQ). Wor	[R] Wong Shu Man
2	16:54	Clm Created	kshop: K Kim Hin Auto Pte Ltd (HQ). Created from SAS:MKKH18015514	ED3 Wone
	01 Feb 2018	15 81 800 86		[R] Wong Shu Man
3	17:01	Clm Submitted	10624.47.	[I] Adeline
4	02 Feb 2018	Clm Registration	Excess: -> 500.00.	Chng Pei Wen
5	09:18 02 Feb 2018	Modified Adj Co Assigned	LKK Auto Consultants Pte Ltd (HQ):PLEASE INTERVIEW INSURED & REVERT: CHECK FURTHER DETAILS OF TP VEHICLE -CONSISTENCY OF DAMAGES	[I] Adeline Chng Pei Wen
6	09:18 02 Feb 2018	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2018/02/13	[I] Adeline Chng Pei Wen
6	09:18 02 Feb 2018	Adj Mandate Set	Approved: 0.00.	[I] Adeline Chng Pei Wen
•	09:18			[A] Nivitha
8	02 Feb 2018 09:21	Assignment 1st Accessed		Govindasam [A] Nivitha
9	02 Feb 2018 12:07	Adj Adjuster Assigned	[None] -> KENNETH KONG	Govindasam [A] VERON
1	05 Feb 2018 16:48	Adj Rpt Initiated	Constitution (Market Constitution Cons	CHEN [A] VERON
1	05 Eeb 2018	Adj Im. Advice Submitted	Next Rpt:Final Rpt.Due Date:2018/02/13	CHEN [A] VERON
1	2 05 Feb 2018	Adj Mandate Request	Cur.Req:8670.72:Repair Cost Economical Pending interview Insured.	CHEN
	17:03 2 07 Feb 2018		Next Rpt:Final Rpt.Due Date: 2018/02/13. Mandate Remarks: Please proceed to	
ľ	10:25 4 07 Feb 2018 10:25		Approved:8654.26:Please proceed to authorize repairs at \$8,654.26 BEFORE e xcess of \$500.00.Reinsp:Adj decides.	[I] Alfred Toh

ACTIVITY

[02/02/2018 09:24] Nivitha Govindasamy: Vehicle not in workshop, repairer will arrange.

erimen Billin	g for this case -	Transaction	History			2000	0.000
Bill Ref No	Bill Date	Асс Туре	Acc Name	Co Name (Branch)	Ref 1	Ref 2	Amount
1713165	01/02/2018 16:54	Motor	K Kim Hin Auto Pte Ltd (HQ)	K Kim Hin Auto Pte Ltd (HQ)	EU69993		xx.xx
1715823	05/02/2018 16:48	Motor	LKK Auto Consultants Pte Ltd	LKK Auto Consultants Pte Ltd (HQ)	EU69993		10.70

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:

China Taiping Insurance (Singapore) Pte. Ltd.

3 Anson Road

#16-00 Springleaf Tower Singapore 079909

From: LKK Auto Consultants Pte Ltd

51 Ubi Ave 1 #01-25

Paya Ubi Industrial Park Singapore 408933

Date:

05 Feb 2018

Attn:

Adeline Chng Pei Wen

Preliminary Advice

Vehicle No

: EU6999J

Accident Date

: 29/01/2018

Make

: JAGUAR XJ8

Policy No.

: DMPCSN1621931600

Assignment Date

Excess

: S\$500.00

: 02/02/2018

Est. Duration of Repair

Date of Inspection

: 02/02/2018

: 4.00

Inspection At

: K KIM HIN AUTO PTE LTD (HQ)

160 SIN MING DRIVE #02-20, SIN MING AUTOCITY

SINGAPORE 575722

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\$	10,624.47
	:S\$	8,670.72
Revised Amount	:S\$	0.00
Check Items (Estimated)	:SS	8,670.72
Total		

Lump Sum Repair

:SS

Total Loss Consideration

New for Old Value	:S\$	
Pre-Accident Value	:S\$	90,000.00
COE / PARF Rebate	:S\$	51,685.00
Salvage Value	:S\$	
Margin for Repair	:S\$	38,315.00

: In Order Brake System : In Order Steering System : 6/6 mm Tyre Condition (Front) : 6/6 mm Tyre Conditiion (Rear)

Remarks

- 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 ; Pending interview insured.

Your NCD will be affected due to late reporting Actual e-Filling Submission Date & Time: 31/01/2018 17:42

SINGAPORE ACCIDENT STATEMENT

IMPORTANT NOTICE

- Please report correctly the details of the accident to speed up the claims process.
- 2. This Form must be completed by the Policyholder and/or the Authorised Driver.
- 3. Information provided must be as truthful and accurate as possible. Any wilful misrepresentation or witholding of material facts may allow insurance companies to repudiate policy ability.
- 4. The issue and acceptance of this Form by insurance companies is not an admission of policy liability on the part of the insurance companies.

Any false reporting may be referred to the Police for investigation.

- 6. This report will be forwarded by the insurers of the GIA Records Management Centre established by the General Insurance Association of Singapore (GIA) for archiving and that copies of this report will, for a fee, be made available upon application by interested parties.
- 7. By the lodgement of this report to the insurers, you hereby consent to the archiving of this report at the centre and to copies of the report being made available

	ACCIDENT STATEMENT
	31/01/2018 17:05
Date Of Report	29/01/2018 09:30
Date Of Accident Exact Location Of Accident	BLK 5032 ANG MO KIO AVE 3
	SINGAPORE
Country/State of Loss	ETAILS OF OWN VEHICLE
	EU6999J
Vehicle Registration Number	
Insured/Policyholder	CHEN BIAO
Name Of Registered Owner	S2656139F
NRIC No	NOEMAIL
Email Address	(LOCAL) +65-90037146
Mobile Phone No	OFFICE-90037146
Alternative Phone No	701110E-50001140
Vehicle Particulars	JAGUAR
Manufacturer	XJ8-4.2 (A)
Model	. 35 0
Exact Purpose for which vehicle was being used at time of accident	
Are you claiming under your own insurance policy for repair to your vehicle?	YES
If No, Please state action to be taken	
Vehicle Category	PRIVATE CAR
Insurance Company	
Name of Insurance Company	CHINA TAIPING INSURANCE (SINGAPORE) PTE. LTD.
Type Of Coverage	COMPREHENSIVE
Fleet Policy	NO
Policy Number	DMPCSN1621931600
Cover Note Number	
Driver	
Name of Driver	CHEN BIAO
NRIC No	S2656139F

NRIC No 14/11/1964 Date Of Birth INDOOR Occupation 11/10/2004 Date Of Driving Pass

13 YEARS AND 3 MONTHS **Driving Experience**

MALE Gender

(LOCAL) +65-90037146 Mobile Number

Fax Number

OFFICE-90037146 Contact Number

NOEMAIL **EMail Address**

Sketch Plan Pg. 1

SKETCH PLAN

IMPORTANT NOTICE

- Please report <u>correctly</u> the details of the accident to speed up the claims process.
- This Form must be completed by the Policyholder and/or the Authorised Driver.
- Information provided must be as truthful and accurate as possible. Any wilful misrepresentation or withholding of material facts may allow insurance companies to repudiate policy liability.
- The issue and acceptance of this Form by insurance companies is not an admission of policy liability on the part of the insurance companies.
- 5. Any false reporting may be referred to the Police for investigation.
- The report will be forwarded by the insurers of the GIA Records Management Centre established by the General Insurance Association of Singapore (GIA) for archiving and that copies of this report will for a fee be made available upon application by interested parties.
- By the lodgment of this report to the insurers, you hereby consent to the archiving of this report at the centre and to copies of the report being made available aforesaid.
- 8. Consent under the Personal Data Protection Act (PDPA)

I understand, acknowledge, agree and consent that:

- (a) My insurer, my workshop and the General Insurance Association of Singapore ("GIA") may/are permitted to collect, use, disclose and/or process my personal data/personal information set out in this (form) and any other personal information provided by me or possessed by my insurer (collectively the "Personal Information") and disclose and transfer such Personal Information to all insurer(s) who have insured vehicle(s) involved in this accident (all insurers) who have insured vehicle(s) involved in this accident shall be collectively referred to as the "Insurers"), the Insurers' lawyers/law firms, the Monetary Authority of Singapore and any relevant government agency/authority (such as the police), for the purpose(s) of:
 - processing, handling and/or dealing with my claims including the settlement of the claims and any necessary investigations relating to the claims;
 - (ii) investigating the accident and/or my claims;
 - (iii) carrying out and/or dealing with my instructions or responding to any enquiries by me;
 - (iv) administering my claims (including the mailing of correspondence, statements, invoices, reports or notices to me, which could involve disclosure of certain personal data about me to bring about delivery of the same as well as on the external cover of envelopes/mail packages); and/or
 - (v) complying with applicable law in administering, processing, handling and/or dealing with my claims. (collectively the "Purposes")
- (b) all insurer(s) who have insured vehicle(s) involved in this accident and the Insurers' lawyers/law firms, may/are permitted to collect, use, disclose and/or process my Personal Information for one or more of the above Purposes; and
- (c) my Personal Information may/can be disclosed by any of the Insurers and/or GIA to their third party service providers or agents(including their lawyers/law firms), which may be sited outside of Singapore, for one or more of the above Purposes.
- (d) my Personal Information will also be collected and used to compile claims history for the purpose of fraud detection, investigation and management in present and all future claims.
- (e) the information so collected under (d) above may be shared / disclosed:
 - to all insurers and/or any other third parties that assist in evaluating, investigating, controlling or managing fraud, regulators, law enforcement and government agencies as reasonably required for the purposes stated, or
 - (ii) for complying with requirements under any regulations, laws or court orders.

Policyholder's Signature Date & Time: Driver's Signature

(If driver is not the policyholder)

Date & Time:

Reporting Centre Personnel's Signature Name:

NRIC/FIN No.:

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars	Singapore NRIC	
Owner ID Type:		
Owner ID:	6139F	
Vehicle Details		
Vehicle No.:	EU6999J	
Vehicle to be Exported:	No	
Intended De-registration Date:	31 Jan 2018	
Vehicle Make:	JAGUAR	
Vehicle Model:	XJ8 4.25 LWB	
Primary Colour:	Silver	
Manufacturing Year:	2005	
Engine No.:	0410141004SC	
Chassis No.:	SAJAC80F25SG44999	
Maximum Power Output:	224.0 kW (300 bhp)	
Open Market Value:	\$94,971.00	
Original Registration Date:	15 Apr 2005	
First Registration Date:	15 Apr 2005	
Transfer Count:	3	
Actual ARF Paid:	\$104,469.00	
Intended PARF Rebate Details		
PARF Eligibility:	Forfeited	
PARF Eligibility Expiry Date:		
PARF Rebate Amount:	\$0.00	
Intended COE Rebate Details		
COE Expiry Date:	14 Apr 2025	
COE Category:	E - Open Category	
COE Period(Years):	10	
PQP Paid:	\$71,730.00	
COE Rebate Amount:	\$51,685.00	
Total Rebate Amount:	\$51,685.00	

K.KIM HIN AUTO PTE LTD 160 Sin Ming Drive #02-20 Sin Ming AutoCity Singapore 575722

Claim Reference:

Assessment Number: KKHC0211

Version: K.KIMHIN/1

Date Calculated: 01/02/2018 08:02

Full Report - V1

Registration: EU6999J

Printed: 01/02/2018 16:04

SGD

TBA

29/01/2018

Summary Information

Claim

Location:

Printed by:

Authorisation Status:

Work Provider:

Claim Reference: Policy Number:

Other Reference: Third Party:

Insured Amount: Under Warranty: Warranty Expired: Singapore (SG) SANDRA KHONG

Interim

China Taiping Insurance

(S) Pt

JAGUAR

F06 49

EU6999J

Not Known

X1

DMPCSN1621931600

X18 EXEC LAST EDIT

SAJAC80F25SG44999

Currency:

Date of Incident:

Able to Authorise Repairs: TBA

Repairs Authorised:

Estimated Repair Time: Ouote Due Date: Actual Repair Days: Parts Ordered Date: Hire Car Start:

Hire Car End: Vehicle Collected:

Vehicle Details

Vehicle

Manufacturer:

Model:

Sub Model:

Model Sheet Number:

Registration:

Registration Month:

Registration Year:

VIN Number:

Odometer:

Colour:

Fuel Level:

Engine Number:

0410141004SC

0/0

Model Specs

BI-XENON HEADLAMPS TWO COAT METALLIC

Not Northerital
Berny Bepaint
Ex 8500
4days

HEADLAMP WASHER UNIT

PREPARE OFF VEHICLE

Vehicle Condition

Vehicle Status

Pre-Accident Condition:

Steering:

Brakes Pedal Travel: Place of Inspection: Pre-Accident Damage:

Tyres Condition:

Tread Depth LHF: Tread Depth LHR:

Damage Areas:

Severity of Impact: Vehicle Status on

Inspection:

Date of Inspection:

31/01/2018

Tread Depth RHF:

Tread Depth RHR:

Direction of Impact: 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

PAGE 1 OF 4

Audatex System Using Manufacturer Times

K.KIM HIN AUTO PTE LTD

Claim Reference:

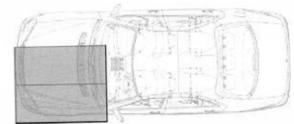
Assessment Number: KKHC0211

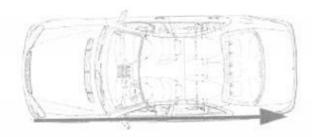
Version: K.KIMHIN/1

Date Calculated: 01/02/2018 08:02

Full Report - V1 Registration: EU6999J

Printed: 01/02/2018 16:04





Addresses

Cost St	ımmary
---------	--------

Total Labour	\$818.80
Total Paint/Material	\$218.92
Total Parts	\$9,544.75
Total of Additional Costs	\$42.00
Excess:	TBA
Grand Total Exc GST:	\$10,624.47
7 % GST:	\$743.71
Grand Total Inc GST:	\$11,368.18
dialiu lotai fiic oo .	

Repair Information

LABOUR

Time Basis 10 WU = 1 HR. Price/CL 1 = \$46.00/HR Price/Dent = \$46.00/HR

		Price/ Delit .	= \$40.00/TIK
Repair /		wu	Cost Price (\$)
Guide Numbe	r Repair Details	1.0	4.60
10-10-10	PREPARATION TIME	3.0	13.80
	BODYSHELL PANEL WORK PREPARATION TIME	1.0	4.60
74-20-05)	R + R LEFT FRONT WHEEL	9.0	41.40
76-22-83	R + R FRONT BUMPER COVER	9.0	721.10
	INCLUDES: R + R WHEELARCH TRIMS AND		
	LOWER PROTECTION		18.40
76-22-73)	R + R L/F BUMPER MOULDING	4.0	
76-22-73)	R + R R/F BUMPER MOULDING	4.0	18.40
86-41-54)	R + R L/XENON HEADLAMP (BUMPER REMOVED)	7.0	32.20
86-41-53)	R + R R/XENON HEADLAMP (BUMPER REMOVED)	7.0	32.20 X
77-51-10	REMOVE/REFIT BONNET PANEL	2.0	9.20
76-16-01)	RENEW BONNET (REMOVED)	5.0	23.00
77-51-05)	R + R L/F WING	13.0	59.80
//-31 03)	(BUMPER REMOVED)		
	INCLUDES: R + R DOOR SILL TRIM AND		
	WHEELARCH TRIM	227642	42.00
77-51-05	RENEW L/F WING (REMOVED)	3.0	13.80
// 51 05	INCLUDES: R + R REPEATER LAMP AND		
	MUDFLAP		
86-40-17	ADJUST HEADLAMPS	2.0	9.20 X
	APPLY CAVITY PROTECTION L/F WING	4.0	18.40
NO NUMBER	APPLY CAVITY PROTECTION BONNET	4.0	18.40 X
NO NUMBER	BOUR COST		
LA	Total Work Units	69.0	
	Corrosion Protection		
	Corrosion Protection External Labour	0.0HRS	0.00
	Corrosion Protection External Labour	0.8HRS	36.80
		6.9HRS	\$317.40
	Sub Total		

K.KIM HIN AUTO PTE LTD

Claim Reference:

Assessment Number: KKHC0211

Version: K.KIMHIN/1

Date Calculated: 01/02/2018 08:02

Full Report - V1

Registration: EU6999J

Printed: 01/02/2018 16:04

B-1-41-bour	10.9HRS	\$501.40
Paint Labour	17 OUDS	\$818.80
Total Labour	17.8HRS	\$010.00

NATHE WORK	Time Basis 10 WU = 1 HR. Price =	\$46.00/HR
PAINT WORK Guide Number Description	wu	Cost Price (\$)
- TWO COAT METALLIC - PREPARE OFF VEHICL		
L/F WING NEW PART PAINTING FRONT BUMPER NEW PART PAIN BONNET REPAIR PAINTING >500	T K1R 13.0 % 49.0	
742 R/F WING SURFACE PAINT LABOUR COST - PAINT	6.0	
TIME(PAINT) Preparation Main Work Plasti	79.0 5.0	
Preparation Main Work Metal Preparation Work Multi Layer	25.0	
Total Work Units (10WU/HR) Total Paintwork Labour	109.0 10.9HRS	\$501.40
MATERIAL COST - PAINT New Part Painting		Cost Price \$23.74
New Part Painting - Plastic K Material-Constant Main Work	1R Metal	\$61.99 \$28.60
Surface-/Blend Paint		\$11.45 \$84.14
Repair Painting Material-Const Main Work Pla		\$9.00 \$218.92
Total Excluding Pearlescent U Pearlescent Uplift @ 0.0% Total Paint Material Cost	Uplift	\$0.00 \$218.92

PARTS			Price Valid: 01/01/2001
Guide No. Qty 293 1 294 1 431 1 432 1 471 1 561 1 741 1	Description L/F BUMPER MOULDING R/F BUMPER MOULDING RAD GRILLE BADGE JAGUAR FIGURE BONNET LEFT HEADLAMP ASSY L/F WING	Part Number Supplier C2C1593 C2C1592 C2C25678 C2C39767 C2C37987 (Aluminium) C2C22630 C2C25397 (Aluminium)	Sh 0% 230.00* X 0% 230.00* X 0% 5h 85.00* X 0% 6h 450.00* X 0% 7h 450.00* X 0% 7h 2,300.00* 2 0% 8h 1,400.00*
1000 1 1000 1 f: OEM Parts g: Original h: Secondhand p: Parallel	FRT BUMP NOZZLE FRT BUMP JET BRKT	4PCS @ 100 4PCS @ 100 Sub Total Mark Up From Cost Sundry Parts Total Parts	0%

NB - COLOUR CODED ITEMS/TRIM - PART NUMBERS MAY DIFFER

Extras

Description		Betterment	Price
Description	SPECIALIST	0%	\$42.00
AUDATEX FEE	SPECIALIST	Total Extras	\$42.00

Final Calculation

K.KIM HIN AUTO PTE LTD

Claim Reference:

Assessment Number: KKHC0211

Version: K.KIMHIN/1

Date Calculated: 01/02/2018 08:02

Full Report - V1

\$11,368.18

Registration: EU6999J

Printed: 01/02/2018 16:04

	\$9,544.75	
	57N97300000000000000000000000000000000000	
al 8 WU	\$501.40 SD9 \$36.80 X	
	\$515.50	
xternal	\$0.00 \$42.00	
	¢42.00	11
	\$218.92	211.66
	8 WU	\$501.40 \$50.00 \$818.80 xternal \$0.00 \$42.00

Assessment Notes

GST @ 7 %

Grand Total Includes GST

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

REVERT

Claim Reference:

Assessment Number: KKHC0211

Version: LKKAUTOC/3

Date Calculated: 05/02/2018 08:10

Full Report - V1 Registration: EU6999J

Printed: 05/02/2018 16:10

SGD

TBA

29/01/2018

Summary Information

Claim

Location:

Printed by:

Work Provider:

Authorisation Status:

MR LAU

Interim

(S) Pt

Claim Reference: Policy Number: Other Reference:

Third Party: Insured Amount: Under Warranty: Warranty Expired: Singapore (SG)

China Taiping Insurance

DMPCSN1621931600

Actual Repair Days: Parts Ordered Date: Hire Car Start:

Hire Car End: Vehicle Collected:

BI-XENON HEADLAMPS

TWO COAT METALLIC

Model Specs

Currency:

Date of Incident:

Repairs Authorised:

Ouote Due Date:

Estimated Repair Time:

Able to Authorise Repairs: TBA

Vehicle Details

Vehicle

Manufacturer:

Model:

Sub Model:

Model Sheet Number:

Registration:

Registration Month:

Registration Year:

VIN Number:

Odometer:

Colour:

Engine Number:

XJ8 EXEC LAST EDIT

SAJAC80F25SG44999

Not Known

JAGUAR

F06 49

EU6999J

X1

Fuel Level:

0410141004SC %

Vehicle Condition **Vehicle Status**

Pre-Accident Condition:

Steering:

Brakes Pedal Travel: Place of Inspection: Pre-Accident Damage:

Tyres Condition:

Tread Depth LHF: Tread Depth LHR:

Damage Areas:

Severity of Impact:

Vehicle Status on Inspection:

Date of Inspection:

31/01/2018

HEADLAMP WASHER UNIT

PREPARE OFF VEHICLE

Tread Depth RHF: Tread Depth RHR: Direction of Impact:

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

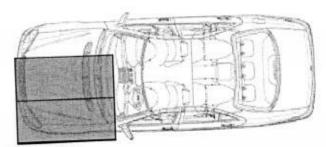
Claim Reference:

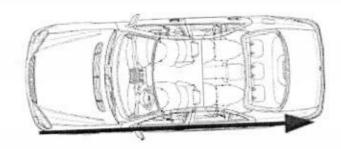
Assessment Number: KKHC0211

Version: LKKAUTOC/3

Date Calculated: 05/02/2018 08:10







Addresses

Cost Summary

- I the Leave	\$749.80
Total Labour	\$218.92
Total Paint/Material	\$7,660.00
Total Parts	\$42.00
Total of Additional Costs	TBA
Excess:	\$8,670.72
Grand Total Exc GST:	\$606.95
7 % GST:	\$9,277.67
Grand Total Inc GST:	45/2///

Repair Information Time Basis 10 WU = 1 HR. Price/CL 1 = \$46.00/HR Price/Dent = \$46.00/HR LABOUR

LABOUR		Price/Dent =	\$40.00/111
Repair /	3 22 13715	wu	Cost Price (\$) 4.60
Guide Numbe	r Repair Details	1.0	
10-10-10	PREPARATION TIME BODYSHELL PANEL WORK PREPARATION TIME	3.0	13.80
NO NUMBER	BODYSHELL PANEL WORK PREPARATION	1.0	4.60
74-20-05)	R + R LEFT FRONT WHEEL	9.0	41.40
76-22-83	R + R FRONT BUMPER COVER		
• • • • • • • • • • • • • • • • • • • •	INCLUDES: R + R WHEELARCH TRIMS AND		
	- THE PROTECTION	7.0	32.20
86-41-54)	R + R L/XENON HEADLAMP (BUMPER REMOVED)	2.0	9.20
77-51-10	REMOVE/REFIT BONNET PANEL	5.0	23.00
76-16-01)	RENEW BONNET (REMOVED)	13.0	59.80
77-51-05)	R + R L/F WING	25.0	
//-31 03/	(DUMBED DEMOVED)		
	INCLUDES: R + R DOOR SILL TRIM AND		
	WHEELARCH TRIM	3.0	13.80
77-51-05	DENEW LIF WING (REMOVED)	5.0	
//-31-03	INCLUDES: R + R REPEATER LAMP AND		
	MUDFLAP	2.0	9.20
06 40 17	ADJUST HEADI AMPS	4.0	18.40
86-40-17	APPLY CAVITY PROTECTION L/F WING	4.0	18.40
NO NUMBER	APPLY CAVITY PROTECTION BONNET	4.0	
NO NUMBER	BOUR COST	540	
LA	Total Work Units	54.0	
	Correction Protection	a aunc	0.00
	Corrosion Protection External Labour	0.0HRS	36.80
	Corrosion Protection Internal Labour	0.8HRS	\$248.40
	Corrosion Protection and	5.4HRS	\$501.40
	Sub Total	10.9HRS	\$749.80
	Paint Labour	16.3HRS	\$745.00
	Total Labour		

51 Ubi Avenue 1, #01-25 Paya Ubi Industrial Park Singapore Full Report - V1

Claim Reference:

Assessment Number: KKHC0211

Version: LKKAUTOC/3

Date Calculated: 05/02/2018 08:10

Registration: EU6999J

Printed: 05/02/2018 16:10

11.0 13.0 49.0 6.0	Cos	st Price (\$)
13.0 49.0		
13.0 49.0		
13.0 49.0		
49.0		
6.0		
79.0		
5.0		
25.0		
0.0		
109.0		
10.9H	IPS .	\$501.40
10.51		Cost Price
		\$23.74
		\$61.99
		\$28.60
		\$11.45
		\$84.14
		\$9.00
		\$218.92
		\$0.00
		\$218.92
		\$220.5 2
	Price Valid	1: 01/01/2001
clier	Bet.	Price (\$)
Supplier	0%	3,500.00*
	0%	0.00
	0%	0.00
	0%	1,400.00
	0%	2,300.00
	0 70	\$7,200.00
l From Cost (5 %	/ ₋ \	\$360.00
POSITION CONTRACTOR DE L'ANNE DE L'A		\$100.00
arts (Fixe	ea)	\$7,660.00
rts		\$7,000.00
INPRICED PARTS		
T NUMBERS MAY D	IFFER	
		Price
etterment		\$42.00
Vo		\$42.00
otal Extras		\$42.00
		\$7,660.00
¢	211.60	
· ·		
	\$30.00	\$749.80
	\$	\$211.60 \$501.40 \$36.80

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

Claim Reference:

Assessment Number: KKHC0211

Version: LKKAUTOC/3

Date Calculated: 05/02/2018 08:10

Full Report - V1

Registration: EU6999J

Printed: 05/02/2018 16:10

Additional Costs

Corr Prot Materials External

Cost of Specialist

Total of Additional Costs Total Paint/Material Costs Grand Total Excludes GST

GST @ 7 % Grand Total Includes GST \$0.00

\$42.00

\$42.00 \$218.92

\$218.92 \$8,670.72

\$606.95

\$9,277.67

Assessment Notes

CHINA TAIPING INSURANCE (S) PTE LTD 3 ANSON ROAD #15-02 SPRINGLEAF TOWER 079909

Claim Reference:

Assessment Number: KKHC0211

Version: LKKAUTOC/4

Date Calculated: 07/02/2018 02:05

Full Report - V1

HEADLAMP WASHER UNIT

PREPARE OFF VEHICLE

Registration: EU6999J

Printed: 07/02/2018 10:05

SGD

TBA

29/01/2018

Summary Information

Claim

Location:

Printed by:

Authorisation Status:

Work Provider:

Claim Reference:

Policy Number: Other Reference:

Third Party: Insured Amount: Under Warranty: Warranty Expired: Singapore (SG)

Eddie Sim

Interim China Taiping Insurance

(S) Pt

DMPCSN1621931600

Currency:

Date of Incident:

Able to Authorise Repairs: TBA Repairs Authorised:

Estimated Repair Time: Ouote Due Date:

Actual Repair Days: Parts Ordered Date: Hire Car Start: Hire Car End: Vehicle Collected:

BI-XENON HEADLAMPS

TWO COAT METALLIC

Model Specs

Vehicle Details

Vehicle

Manufacturer: Model:

Sub Model:

Model Sheet Number:

Registration:

Registration Month:

Registration Year:

VIN Number: Odometer:

Colour:

Engine Number: Fuel Level:

JAGUAR XJ

XJ8 EXEC LAST EDIT F06 49

EU69991

SAJAC80F25SG44999

Not Known

0410141004SC

Vehicle Condition **Vehicle Status**

Pre-Accident Condition:

Steering:

Brakes Pedal Travel: Place of Inspection: Pre-Accident Damage:

Tyres Condition:

Tread Depth LHF: Tread Depth LHR: Damage Areas:

Severity of Impact:

Vehicle Status on Inspection:

Date of Inspection:

31/01/2018

Tread Depth RHF: Tread Depth RHR:

Direction of Impact:

Claim Reference:

Assessment Number: KKHC0211

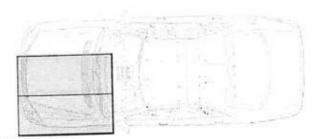
Version: LKKAUTOC/4

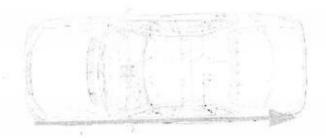
Date Calculated: 07/02/2018 02:05

Full Report - V1

Registration: EU6999J

Printed: 07/02/2018 10:05





Addresses

Cost Summary		\$740.60
Cost Gailline	Total Labour	
	Total Paint/Material	\$211.66
		\$7,660.00
	Total Parts	\$42.00
	Total of Additional Costs	
	Excess:	TBA

Facess: \$8,654.26

7 % GST: \$8,654.26

Grand Total Inc GST: \$9,260.06

Repair Information

Time Basis 10 WU = 1 HR. Price/CL 1 = \$46.00/HR
Price/Dent = \$46.00/HR

LABOUR		Price/Dent	= \$46.00/HK
Repair /	er Repair Details	wu	Cost Price (\$)
10-10-10	PREPARATION TIME	1.0	4.60
NO NUMBER	TIME	3.0	13.80
74-20-05)	R + R LEFT FRONT WHEEL	1.0	4.60
76-22-83	R + R FRONT BUMPER COVER	9.0	41.40
70-22-03	INCLUDES: R + R WHEELARCH TRIMS AND		
	LOWER PROTECTION		
06 44 54)	R + R L/XENON HEADLAMP (BUMPER REMOVED)	7.0	32.20
86-41-54)	REMOVE/REFIT BONNET PANEL	2.0	9.20
77-51-10	REMOVE/REIT BONNET (REMOVED)	5.0	23.00
76-16-01)	RENEW BONNET (REMOVED)	13.0	59.80
77-51-05)	R + R L/F WING		
	(BUMPER REMOVED)		1
	INCLUDES: R + R DOOR SILL TRIM AND		
	WHEELARCH TRIM	3.0	13.80
77-51-05	RENEW L/F WING (REMOVED)		
	INCLUDES: R + R REPEATER LAMP AND		
	MUDFLAP	2.0	9.20
86-40-17	ADJUST HEADLAMPS		
LA	ABOUR COST	46.0	
	Total Work Units	0.0HRS	0.00
	Corrosion Protection External Labour	0.0HRS	0.00
	Corrosion Protection Internal Labour	J. 1 (17) (17) (17) (17) (17) (17) (17) (1	\$211.60
	Sub Total	4.6HRS	\$529.00
	Paint Labour	11.5HRS	\$740.60
	Total Labour	16.1HRS _	\$740.00

PAINT WORK Guide Number Description Time Basis 10 WU = 1 HR. Price = \$46.00/HR
WU Cost Price (\$)

Claim Reference:

Full Report - V1

Assessment Number: KKHC0211

Registration: EU6999J

Version: LKKAUTOC/4

Printed: 07/02/2018 10:05

Date Calculated: 07/02/2018 02:05

		AT METALLIC					
		OFF VEHICL	E				
741	L/F WING NEW PAR	T PAINTING			11.0		
283	FRONT BUMPER REF	PAIR PAINT PI	_ASTIC		16.0		
471	BONNET REPAIR PA	INTING >50%	6		49.0 6.0		
742	R/F WING SURFACE				6.0		
LAB	OUR COST - PAINT				82.0		
	TIME(PAINT)	_	•				
	Preparation Main	Work Plasti	С		8.0		
	Preparation Main	Work Metal			25.0		
	Preparation Work	Multi Layer	Paint		0.0		
	Total Work Units	(10WU/HR)		1	15.0	\$529.00	
	Total Paintwork L	abour			11.5HRS	Cost Price	
MAT	TERIAL COST - PAI	NT				\$23.74	
	New Part Painting	q				\$28.60	
	Material-Constan	t Main Work	Metal			\$11.45	
	Surface-/Blend P	aint				\$84.14	
	Repair Painting		7%			\$51.03	(A)
	Repair Painting P	lastic	500 50 0 50			\$12.70	
	Material-Const M	ain Work Pla	stic			\$211.66	
	Total Excluding P	earlescent l	Jplift			\$0.00	
	Pearlescent Uplif	t @ 0.0%				\$211.66	
	Total Paint Mater	ial Cost				\$211.00	200
PARTS					Price	Valid: 01/01/2001	
				Cumpliar		et. Price (\$)	
Guide No. Qty	Description	3.77	art Number	Supplier	09		*
471 1	BONNET		2C37987		09	7.0: ESMERTERE (12.1.1)	
561 1	LEFT HEADLAMP AS	001	2C22630		0	100 (00 mm m m m m m m m m m m m m m m m	
741 1	L/F WING	C	2C25397		0	\$7,200.00	
f: OEM Parts			Sub Total		(5%)	\$360.00	
g: Original				rom Cost	(Fixed)	\$100.00	
h: Secondhand	i '		Sundry Pa		(Lixea)	\$7,660.00	
p: Parallel			Total Par	rts		4.7.	
x: Exchange			AC/TRIM DART	NUMBERS N	AAV DIFFER		
	NB - COLOUR	S CODED TIE	MS/TRIM - PART	NOMBERS	IAI DITTER		1
Extras			Re	tterment		Price	
	Description	SPECIALI				\$42.00	
	AUDATEX FEE	SPECIALI		tal Extras		\$42.00	
			10	tui Extitus		1.5.7	
Final Calcu	lation					\$7,660.00	
Total Parts							
Labour					\$211.60		
Tot	al Panel/Mechanical				\$529.00		
	al Paintwork				(#. (#. AT) \$ 1. (1. (1. (1. (1. (1. (1. (1. (1. (1.	\$740.60	
Total Labour						schienze caraer	
Additional Co	osts	un al			\$0.00		
	rr Prot Materials Exte				\$0.00		
	rr Prot Materials Inte	rnai			\$42.00		
	st of Specialist				7.7.7	\$42.00	
Total of Add	itional Costs					+244.55	

Total of Additional Costs

Total Paint/Material Costs

\$211.66

Claim Reference:

Full Report - V1

Assessment Number: KKHC0211

Registration: EU6999J

Version: LKKAUTOC/4

Printed: 07/02/2018 10:05

Date Calculated: 07/02/2018 02:05

Grand Total Excludes GST

> \$8,654.26 \$605.80

GST @ 7 %

Assessment Notes

\$9,260.06

Grand Total Includes GST

CHINA TAIPING INSURANCE (S) PTE LTD 3 ANSON ROAD #15-02 SPRINGLEAF TOWER

Finalised

079909

Claim Reference:

Assessment Number: KKHC0211

Version: CHINATAI/3

Date Calculated: 07/02/2018 02:05

Full Report - V1 Registration: EU6999J Printed: 05/07/2018 17:29

Summary Information

Claim

Location: Printed by:

Authorisation Status:

Work Provider:

Claim Reference:

Policy Number:

Other Reference: Third Party: Insured Amount: Under Warranty: Warranty Expired: Singapore (SG)

LKK AUTO Interim

JAGUAR

F06 49

EU6999J

Not Known

0410141004SC

X1

%

China Taiping Insurance (S) Pt

DMPCSN1621931600

XJ8 EXEC LAST EDIT

SAJAC80F25SG44999

Hire Car Start: Hire Car End: Vehicle Collected:

Currency:

Date of Incident:

Quote Due Date:

Repairs Authorised:

Actual Repair Days:

Parts Ordered Date:

Estimated Repair Time:

Able to Authorise Repairs: TBA

Vehicle Details

Vehicle

Manufacturer: Model:

Sub Model:

Model Sheet Number:

Registration:

Registration Month: Registration Year:

VIN Number:

Odometer:

Colour:

Engine Number:

Fuel Level:

Vehicle Condition **Vehicle Status**

Pre-Accident Condition: Steering:

Brakes Pedal Travel: Place of Inspection: Pre-Accident Damage:

Tyres Condition:

Tread Depth LHF: Tread Depth LHR:

Damage Areas:

BI-XENON HEADLAMPS

TWO COAT METALLIC

Model Specs

HEADLAMP WASHER UNIT PREPARE OFF VEHICLE

SGD

TBA

29/01/2018

Severity of Impact: Vehicle Status on

Inspection:

Date of Inspection:

Tread Depth RHF:

Tread Depth RHR:

Direction of Impact:

31/01/2018

Claim Reference:

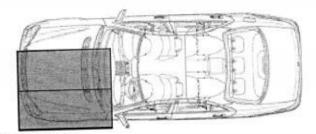
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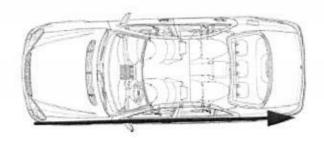
Version: CHINATAI/3

Date Calculated: 07/02/2018 02:05

Full Report - V1

Registration: EU69993 Printed: 05/07/2018 17:29





Addresses

Cost Summary

Total Labour	\$740.60
Total Paint/Material	\$211.66
Total Parts	\$7,660.00
Total of Additional Costs	\$42.00
Excess:	TBA
Grand Total Exc GST:	\$8,654.26
7 % GST:	\$605.80
Grand Total Inc GST:	\$9,260.06

Repair Information

Time Basis 10 WU = 1 HR. Price/CL 1 = \$46.00/HR LABOUR Price/Dent = \$46.00/HR

		Filee/ Beile	
Repair /	er Repair Details	wu	Cost Price (\$) 4.60
10-10-10	PREPARATION TIME	1.0	
	BODYSHELL PANEL WORK PREPARATION TIME	3.0	13.80
NO NUMBER	R + R LEFT FRONT WHEEL	1.0	4.60
74-20-05)	R + R FRONT BUMPER COVER	9.0	41.40
76-22-83	INCLUDES: R + R WHEELARCH TRIMS AND		
	LOWER PROTECTION		
	R + R L/XENON HEADLAMP (BUMPER REMOVED)	7.0	32.20
86-41-54)	R + R L/XENON HEADLAMF (BOTH ER RETORNE)	2.0	9.20
77-51-10	REMOVE/REFIT BONNET PANEL	5.0	23.00
76-16-01)	RENEW BONNET (REMOVED)	13.0	59.80
77-51-05)	R + R L/F WING		
	(BUMPER REMOVED)		
	INCLUDES: R + R DOOR SILL TRIM AND		
	WHEELARCH TRIM	3.0	13.80
77-51-05	RENEW L/F WING (REMOVED)	0.0	
	INCLUDES: R + R REPEATER LAMP AND		
	MUDFLAP	2.0	9.20
86-40-17	ADJUST HEADLAMPS	2.0	50
LA	ABOUR COST	46.0	
	Total Work Units	0.0HRS	0.00
	Corrosion Protection External Labour	0.0HRS	0.00
	Corrosion Protection Internal Labour	4.6HRS	\$211.60
	Sub Total		\$529.00
	Paint Labour	11.5HRS	\$740.60
	Total Labour	16.1HRS	\$740.00

PAINT WORK **Guide Number Description** Time Basis 10 WU = 1 HR. Price = \$46.00/HR Cost Price (\$) wu

Claim Reference:

Full Report - V1

Assessment Number: KKHC0211

Registration: EU6999J

Version: CHINATAI/3

Printed: 05/07/2018 17:29

Date Calculated: 07/02/2018 02:05

					.0		
		- TWO COA	T METALLIC				
			OFF VEHICLE		3	11.0	
741	- 1	L/F WING NEW PART	PAINTING	CTIC		16.0	
283	1	FRONT BUMPER REPA	IR PAINT PLA	SIIC		49.0	
471		BONNET REPAIR PAIN				6.0	
742		R/F WING SURFACE F	PAINT			0.0	
	LABO	UR COST - PAINT			9	82.0	
	2000	TIME(PAINT)			3)	8.0	
		Preparation Main W	Vork Plastic			25.0	
		Preparation Main V	Vork Metal			0.0	
		Preparation Work	Multi Layer P	aint	1	15.0	
		Total Work Units (10WU/HR)		100	11.5HRS	\$529.00
		Total Paintwork La	bour			11.0	Cost Price
	MATI	ERIAL COST - PAIN	Т				\$23.74
		New Part Painting		lotal			\$28.60
		Material-Constant	Main Work M	ietai			\$11.45
		Surface-/Blend Pa	int				\$84.14
		Repair Painting					\$51.03
		Repair Painting Pla	astic				\$12.70
		Material-Const Mai	in Work Plas	tic			\$211.66
		Total Excluding Pe	arlescent Up	lift			\$0.00
		Pearlescent Uplift Total Paint Materia	@ 0.0% al Cost				\$211.66
PARTS		Total Pallit Materia	0051			B 11 11 11	1:4: 01/01/2001
			92300		Cumplion	Bet.	lid: 01/01/2001 Price (\$)
Guide N	No. Qty	Description	27.0000	rt Number	Supplier	0%	3,500.00*
471	1	BONNET		C37987		0%	2,300.00*
561	1	LEFT HEADLAMP ASS		C22630		0%	1,400.00*
741	1	L/F WING	C20	C25397		0 70	\$7,200.00
f: OEM	Parts			Sub Total		(5 %)	\$360.00
g: Origi					rom Cost		\$100.00
h: Seco	ndhand			Sundry Pa		(Fixed)	\$7,660.00
p: Para	llel			Total Par	rts		47,000.00
x: Exch	ange	NB - COLOUR	CODED ITEMS	S/TRIM - PART	NUMBERS N	MAY DIFFER	
Extras			**************************************				Price
		Description			tterment		\$42.00
		AUDATEX FEE	SPECIALIST				\$42.00
				To	tal Extras		342.00
	Calcul	lation					\$7,660.00
Total F	10.27						
Labou		Le				\$211.60	
		al Panel/Mechanical				\$529.00	
		al Paintwork					\$740.60
	abour	222					
Additi	onal Co	STS	nal			\$0.00	
		r Prot Materials Exter				\$0.00	
		r Prot Materials Inter	ilai			\$42.00	
9 <u>00</u> 900 0040	Cos	t of Specialist				24617676766748	\$42.00
Total	of Addi	tional Costs					\$211.66
Total	Paint/N	Material Costs					SOME

Claim Reference:

Full Report - V1

Assessment Number: KKHC0211

Registration: EU6999J

Printed: 05/07/2018 17:29

Version: CHINATAI/3

Date Calculated: 07/02/2018 02:05

\$8,654.26 \$605.80

Grand Total Excludes GST GST @ 7 % Grand Total Includes GST

\$9,260.06

Assessment Notes

Veron Chen (LKKAuto)

From:

Veron Chen (LKKAuto)

Sent:

Friday, 6 July 2018 5:31 PM 'survey@kkimhin.com.sg'

To: Cc:

SUR

Subject:

RE: EU 6999J -DOA: 29/1/2018

Dear Meng Huat,

Noted with thanks.

Best Regards,

Veron Chen | 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: survey@kkimhin.com.sg [mailto:survey@kkimhin.com.sg]

Sent: Friday, 6 July 2018 3:40 PM

To: Veron Chen (LKKAuto) <veronchen@lkkauto.com>

Cc: SUR <sur@lkkauto.com>

Subject: RE: EU 6999J -DOA: 29/1/2018

Hi Ms Veron,

Confirm you figure P/P=\$8,654.26

Thank you.

Regard Meng Huat

K.Kim Hin Auto Pte Ltd

From: Veron Chen (LKKAuto) [mailto:veronchen@lkkauto.com]

Sent: 06 July 2018 Friday 10:11 AM

To: <u>survey@kkimhin.com.sg</u>
Cc: SUR <<u>sur@lkkauto.com</u>>

Subject: FW: EU 6999J -DOA: 29/1/2018

Dear Meng Huat/Simon,

Kindly confirmed finalize amount \$8,654.26 before excess \$500

No of days: 4 days

Best Regards,

Veron Chen | 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: Veron Chen (LKKAuto)

Sent: Thursday, 5 July 2018 5:50 PM

To: 'service@kkimhin.com.sg' <service@kkimhin.com.sg>

Cc: SUR < sur@lkkauto.com>

Subject: EU 6999J -DOA: 29/1/2018

Dear Meng Huat/Simon,

Kindly confirmed finalize amount \$8,654.26 before excess \$500

No of days: 4 days

Best Regards,

Veron Chen | 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)

PARTS EXPRESS LLP

28 Sin Ming Lane #02-139 Midview City, Singapore 573972 Tel: 9848 5712 Email: sunny@partsexpress.com.sg Co. Reg: T16LL1563D GST Reg no: M90371132E

Tax Invoice

K KIM HIN AUTO PTE LTD

160 SIN MING DRIVE #02-18/19/20/21 SIN MING AUTOCITY

Singapore 575722

Remarks: EU6999]

Singapore 373722

Inv No. : C(18030056

Date : 06 Mar 2018

A/C No. : KKIMHIN

Ref:

Currency: SGD

Terms: 30 Days

Sales : Sunny

#	No.	Description	Qty	MOU	U/P	Amt	
	CDO18030057						
	C2C26694	LH HEADLAMP	1.00	PC	2,300.00	2,300.00	
	C2C37724	BONNET	1.00	PC	3,500.00	3,500.00	
2	C2C37724		3.00	PC	1,400.00	1,400.00	
3	C2C9567	FRONT LH FENDER	1.00	PC	1,400.00	1,400.00	

Subtotal:

5\$ 7,200.00

GST 7.0%:

5\$ 504.00

Total:

\$\$ 7,704.00

Customer adinowledge goods received in good condition

For Parts Express LLP

Customer's Signature and Company Stamp)

(Authorised Signature) Sunny

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

AIM SUB	FOLDER TRAC		The second	Add Ont	Adi Si	bmitted	Ins Auth'ed	Status		
Case	Notified 01 Feb 2018	01 Feb 2018 17:01	02 Feb 2018 09:18	S\$8,654.2	6 5\$8,6	54.26		Pending for Survey Report Cancel Case		rey
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CLAIM S	UBFOLDER DE	TAILS			" NOTHAL					
nsured: Vehicle Re	CHEN BIA		F, Tel: +65900)37146, Em	Date of Loss	29/01/2	018 09:00 - :59 onths and 14 Days	From LTA Reg	Date (N	Man Yr)]
No.: Claim Typ) / SNM18D00584C01			Policy/Cover Note No.:	DMPCSN	N1621931600 (Com ge: 15/04/2017 - 14	prehensive)		
Cidilii 17P	en i englisesti ricino.			Drive #02-2	Excess: 0. Sin Ming A	S\$500.0 utoCity, 57	5722 Sin Ming - Tel	: 64527018		
Repairer: Handling Insurer:		-las Incurance (Singapore) Pte	Ltd. (HQ)	- Tel: 6389 61	11 [Har	ndled by Adeline C	nng Pel Well] 3/02/2	2018]
Adjuster:	LKK Auto	Consultants Pte	Ltd (HQ) - Tel:	6256-3561 .	[Handled by	KENNEII	н комб] [Fina			
Driver/Cu dian:	CHEN BIA	O (53 / Male), N	RIC: S2656139F,	, lel: +659	0037140		SUE CONCICTENCY	OF DAMAGES		
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Claim Documents

EU6999J (SNM18D00584C01) OD Jan 29 2018 9:00AM [CHEN BIAO] K Kim Hin Auto Pte Ltd

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Linked Accident Report Documents

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Documents Checklist

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

LKK Auto Consultants Pte Ltd (Co.Reg.No:199607198R)

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

Tel: 6256-3561 Fax: 6844-8805 Email: sur@lkkauto.com;assignments@lkkauto.com

VEHICLE DAMAGE INSPECTION REPORT

OD

China Taiping Insurance (Singapore) Pte. Ltd.

3 Anson Road, #16-00 Springleaf Tower

Singapore 079909

Our File No:

CS/CTI18002093/KVD3S2

Date:

12/07/2018

REFERENCE

Date of Loss:

Insured/Claimant:

CHEN BIAO 29/01/2018

Policy No:

Nature of Claim:

DMPCSN1621931600

Claim No:

SNM18D00584C01

0410141004SC

109473 km

SAJAC80F25SG44999

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:

EU6999J

Make & Model:

JAGUAR XJ8, 4.2 (A)

Reg. Date:

15/04/2005 (Man. Year: 2005)

Metallic Silver

Colour: Engine Capacity: Market Value/New Car Price:

4196 cc \$\$90,000.00

Sum Insured (S\$):

Market Value/New Car Price

CONDITION OF VEHICLE AT THE TIME OF SURVEY

General Condition:

Good

Steering (Serviceable):

Yes

Engine No:

Chassis No:

Odometer:

Footbrake (Serviceable):

Yes

Handbrake (Serviceable):

Engine Modification: Yes

Pre-accident Condition: No

CONDITION OF TYRES

Front Tyre Size:

235/50R18

Rear Tyre Size:

235/50R18

Front Left Side:

Goodyear 6 mm Goodyear 6 mm Rear Left Side: Rear Right Side: Goodyear 6 mm Goodyear 6 mm

Front Right Side: The above values represent the remaining tyre treads depth

		Repairer's	Adjuster's	Difference	Diff %
COST OF CLAIMS		9.586.75	7,702.00	1,884.75	19.66
Parts		0.00	0.00	0.00	
Miscellaneous Items			952.26	85.46	8.24
Labour		1,037.72 0.00	0.00	0.00	
Paintwork Labour		0.00	0.00	0.00	
Towing	Heratu servica i recepto s	VOCATOR ALL		1,970.21	18.54
	Calculated Gross Total (S\$)	10,624.47	8,654.26	100	10.54
	- Excess (S\$)	0.00	500.00	-500.00	
		10.624.47	8,154.26	2,470.21	23.25
	(S\$)	네 하루를 짓잖아하셨다.	570.80	172.91	23.25
	+ GST 7.00/7.00% (S\$)	743.71	570.00		
	Nett Amount (S\$)	11,368.18	8,725.06	2,643.12	23.25

INSPECTION

Date of Assignment:

02/02/2018 Present Location:

K Kim Hin Auto Pte Ltd (HQ)

K Kim Hin Auto Pte Ltd (HQ)

Date Inspected:

Inspected At: 02/02/2018

160 Sin Ming Drive #02-20, Sin Ming AutoCity

Singapore 575722

Estimated Period of Repair:

4.0 days

KENNETH KONG Adjuster:

Manager:

VERON CHEN

NOTE: This report represents our findings at the time and place of inspection stated herein. Such inspection has been carried out to the best of our knowledge and ability but any other liability under any other circumstances is hereby expressly excluded.

REPAIR DETAILS

Reference

Version: 1.0 (Last Synchronised: 12 Jul 2018) Part Source: MRM-SG

JAGUAR XJ8 4.2 (A) (Catalogue:Merimen Singapore 1.0) 143 Parts:

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

Print Code: (Unsubmitted, no print-code for EU6999J)

These estimates are valid only if they contain the print code (above) on all estimate pages, running page numbers with the Validity:

END OF ESTIMATES marker on the last estimate page

Further Info: Items/values not in reference catalogue are prefixed with an asterisk *.

Recom	mended	Parts
Recom	HICHACA	1 Cito

Re	con	nmended	Parts	C dialon	Repairer's	Amount
No.	Qty	Part No.	Particulars	Condition	Repairer	Acceptance
	1	NA	*BONNET	Bent	3,500.00 F	*3,500.00 F
		NA NA	(ALUMINIUM) (WCP) *FRT BUMP JET BRKT	Serviceable	400.00 F	*-F
2	4		(WCP) *FRT BUMP NOZZLE	Serviceable	400.00 F	*-F
3	4	NA	(WCP)	Serviceable	450.00 F	*-F
4	1	NA	*JAGUAR FIGURE	Serviceable	230.00 F	*-F
5	1	NA	*L/F BUMPER MOULDING (WCP)	Buckled	1,400.00 F	*1,400.00 F
6	1	NA	*L/F WING (ALUMINIUM) (WCP)	Cracked	2,300.00 F	*2,300.00 F
7	1	NA	*LEFT HEADLAMP ASSY (WCP)	Serviceable	230.00 F	*-F
8	1	NA	*R/F BUMPER MOULDING (WCP)	(T. 2000)	85.00 F	*-F
9	1	NA	*RAD GRILLE BADGE (WCP)	Serviceable		*42.00 FS
10	1	NA	*SPECIALIST AUDATEX FEE		42.00 FS	
11	1	NA	*SUNDRY PARTS	Necessary	100.00 FS	*100.00 FS
F=Franchise part. S=SpcNett.		se part. S=SpcNet		Sub Total (S\$)	9,137.00	7,342.00
			+ Margin on L,N Items 5.00/5.00% (S\$)		449.75	360.00
				Total Parts (S\$)	9,586.75	7,702.00

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
Lab	our Items			
1	Total Paint Labour	New	501.40	529.00
2	Total Paint Materials	New	218.92	211.66
3	Total Panel/Mechanical Labour	New	317.40	211.60
		Gross Labour Cost (S\$)	1,037.72	952.26
	Report	was unsubmitted during this print-out.		

< END OF ESTIMATES >