

INS. CASE OWNER:

Stacy | CC 4 ASM 5086, T 632

LKK:
IDAC:

ASSIGNMENT

Surveyor:

Taufik

DOI:

16/4/2018

Date / Time:

19/7/18

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

SGJ 3440H ✓

Name of Insured:

TAN BOON PIN

Insured Tel No.:

HP: 91819763

Excess Sec II :SS

D.O.A:

16/3/18

Is driver the owner?

(YES / NO)

Nature of Accident:

Claim No.:

SEM00B28 / 35457

Policy No.:

GAR2840911

Make / Model:

TOYOTA

Place of Accident:

PIE BY EXIT MANDY TOWN
HALL RD

If NO, Driver Name / Age:

Driver Tel No.:

(V/L: YES / NO)

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

Insured Liability: % Final ? Yes / No

SJB 849P ✓



INSRS:

WSP:

Tel:

Liability:

RMKS:

Wearnes



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

20/7/18
Bryan

4/4/18

SJB 849P ✓

SJB 849P ✓

A smart claim

called oi confirm accident
details. oi sent ended 2P
inform to claim oi answer
NLD will be affected. letter
sent to oi.email liability claim to TP
LOD in, to finalize and get inspection photo ✓

RECEIVED 18 OCT 2018

before point photo ✓

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

After call ltr to OI:

Documentation Check List: Handler Typist

Notification ltr (if non-pickup)

After call ltr to OI:

Authorisation To Act:

Release Voucher:

Final Repair Bill:

Car Rental Invoice:

Towing Invoice

LTA / GIA:

Medical Bill:

PIR:

Mandate/Reject Instruction:

LOD

Payment Breakdown Form:

Post-Repair Photos:

Others:

PRELIMINARY ADVICE

Date/Time:

Sent By:

17/4/2018

LSP

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

S\$ 16,421.31

(5 days)

Reduction:

31.6

%

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with:

Christine Yow

Email

Call

Final Liability:

%

100

(Agreed / Assessed) BOLA S/N No.:

27

Repair Cost: (w/ GST)

S\$ 17,510.80

Loss of Rental (LOR):

S\$ 642.00

(5 days)

x \$120.00 + 7%

Loss of Use (LOU):

S\$ -

(5

x

days)

Loss of Income (LOI):

S\$ -

(5

x

days)

LOR only ☒ LOU only ☐LOR + LOU ☐LOR + LOI ☐

[Tick only one]

GIA/LTA Search

S\$ -

Medical:

S\$ -

Disbursement:

S\$ -

Legal Cost:

S\$ -

(e.g. Tow/ Independent)

Total:

S\$ 18,212.80

Global Sum S\$:

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

S\$ 18,212.80

Payee 2: (Strike if N.A.)

S\$ -

Payee 3: (Strike if N.A.)

S\$ -

Name 1:

Wearnes Automotive Pte Ltd

Name 2:

Name 3:

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

\$550.00

COPY SENT
18/10/18

Tamplin

REF: ASM(AXA)

M

ASSIGNMENT

From: Date: 16042018

Estimated Cost:

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

To Inspect Vehicle No: SJB 849P

at Workshop m/s Wearnus

of 249 Alexandra Rd

Insured:

Policy No.

Claims No.

Sum Insured: Excess:

(Client's Record)

Make of Veh: Mandy.

(Policy Condition)

10am.

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



Bal. or Market Value: 170K

IDAC Accident Rpt: Consistent? : Yes or No

GIA / PR Seen: Consistent? : Yes or No

Est. Repairs: 5 days Res.: Yes or No

Lum Sum: 218% % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date: Person Contacted:

Vehicle: IN / OUT

Veh No: SJB849P -Yr Rgn: 2017 / Feb
Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or

Make: Land Rover Discovery Sport cc 1999

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

Sp.Reading: 016297 T/Radio: Insured / Std / NI / NA

Eng/No:

C/No: SALLA2AG34468964

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: 235/55R19

R: ~ ~

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

TOYO / YOKO or

Front

R/Bal. 6 mm

L/Bal. 6 mm

D.O.A.

Rear

R/Bal. 6 mm

L/Bal. 6 mm

D.O.I. 12/4/18 P 1645

Survey held at Wearnus

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

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

Date / Time Action / Instruction

170,000.00

88,384.00

81,616.00

9/17 \$16,421.31 (Red 167,618.34 / 31,671)

Date/Time, File Pass to?

☐ : Preli. Report

Days Of Repair:

1)

☐ : Final Report

Resurvey No. of Trip:

Date/Time, File Return to?

2)

Add Fee: ☐ : Site Insp (\$

☐ : Interview (\$

☐ : Tech. Invs (\$

☐ : Weekend (\$

Survey Fee:

Transportation

\$ + RS. \$

Photos

Others

Report Format :

Lump Sum / I.B.I. (\$


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 : CC4/ASM18005086/mb3	
8 SHENTON WAY #24-01 AXA TOWERSINGAPORE 068811		Date : 19-03-2018	
		Code : ASM	
1. Policy Particulars :- THIRD PARTY CLAIM			
Insured Veh.	SGJ 3440H	Veh. Inspected	SJB 849P
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	19/03/2018
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	16/03/2018	Inspection Date	
Survey held at	WEARNES AUTOMOTIVE PTE LTD 45 LENG KEE ROAD SINGAPORE 159103.		
5a. Remarks			
A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.			

SERVICE ESTIMATE

88704 - C00001
Mr Jamaji Rustom
137 Sunset Way
#07-07

SL: SERVICE SALES - PC

GST Reg.No:M28920628X

Inv.No. : B&P 0 Page 1

Inv.date : 19/03/2018

WIP No. : 50749

Veh.In/Out:

*Tel.No. : Mobile: 90464161

Reg.No. : SJB849P

Reg.date : 28/02/2017

Mileage : 0

Chassis No: SALCA2AG3HH668964

Singapore 597159

Closed by : Mandy Neo

Svc Consultant :

Remarks : Mr Jamaji Rustom

Op.No	Description	Mech Qty	Price	Disc%	Pkg	Amount	G
802	TO REPLACE REAR BOOT LID,REAR EMBLEM,REAR BUMPER,REAR SKID PLATE,REAR SENSOR,REAR BRACKET, ETC	0	6000.00	0		6,000.00	S
800	TO PUTTY SPRAY PAINT ON REAR BOOT LID,REAR BUMPER,ETC	0	4000.00	0		4,000.00	S
802	TO REPLACE REAR WINDSCREEN	0	1000.00	0		1,000.00	S
802	TO TRANSFER REAR BOOT LID PART	0	500.00	0		500.00	S
0080	TO INSTALL REAR WINDSCREEN FIL	0	280.00	0		280.00	S
280	TO CHECK WIRING INCLUDE	0	486.00	0		486.00	S
RESETTING OF ALL ELECTRICAL MODULES							
	TAILGATE PANEL DSPOR	1.0 EA	3265.10		bt✓	3,265.10	S
	BUMPER COVER REAR DS	1.0 EA	1918.60		de✓	1,918.60	S
	BUMPER - COVER LOWER	1.0 EA	430.00		de✓	430.00	S
	BRACKET - BUMPER MOU	1.0 EA	114.60		ne✓	114.60	S
	BRACKET - BUMPER MOU	1.0 EA	114.60		ne✓	114.60	S

Tanjik 17495749
WP 16/4/18 @ 1045
Resurvey before paint.
sur@lkanp.wm
5 days.

LKK Auto Consultants hence notify the Repairer of the following:

- To resurvey before/after spray painting
- To display damaged part(s) during resurvey
- Parts prices are subject to confirmation
- Third party survey is on a "Without Prejudice" basis
- No litigation/claim(s) is allowed
- Supplementary item(s) must be resurveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer

Signature:

Date: T +65 6430 4700 www.wearnesauto.com

Wearnes Automotive Pte. Ltd.

45 Leng Kee Road, Singapore 159103

Co reg no. 199501400R / GST reg no. M28920628X

SERVICE ESTIMATE

88704 - C00001
 Mr Jamaji Rustom
 137 Sunset Way
 #07-07

SL: SERVICE SALES - PC

Singapore 597159

Closed by : Mandy Neo
 Svc Consultant :
 Remarks : Mr Jamaji Rustom

GST Reg.No:M28920628X
 Inv.No. : B&P 0 Page 2
 Inv.date. : 19/03/2018
 WIP No. : 50749
 Veh.In/Out:
 *Tel.No. : Mobile: 90464161
 Reg.No. : SJB849P
 Reg.date. : 28/02/2017
 Mileage : 0
 Chassis No: SALCA2AG3HH668964

Op.No	Description	Mech Qty	Price	Disc%	Pkg	Amount	G
-------	-------------	----------	-------	-------	-----	--------	---

BRACKET - BUMPER MOU	1.0 EA	106.80	net		106.80 S	✓
BRACKET - BUMPER MOU	1.0 EA	106.80	net		106.80 S	✓
BRACKET - BUMPER	1.0 EA	187.50	net		187.50 S	✓
BRACKET - BUMPER	1.0 EA	187.50	net		187.50 S	✓
REINFORCEMENT BAR RE	1.0 EA	816.30	bt		816.30 S	✓
TOW HOOK COVER REAR	1.0 EA	27.30	de		27.30 S	✓
SENSOR - PARKING AID	4.0 EA	395.40	?		1,581.60 S	X an
FOG LAMP REAR RH DSP	1.0 EA	335.40	X		335.40 S	X an
FOG LAMP REAR LH DSP	1.0 EA	350.80	X		350.80 S	X an
BADGE REAR "DISCO" D	1.0 EA	171.30	net		171.30 S	✓
BADGE REAR "VERY" DS	1.0 EA	153.70	net		153.70 S	✓
BADGE OVAL REAR RR3	1.0 EA	91.20	net		91.20 S	✓
ADHESIVE SEALER FL2	1.0 EA	425.40	net		425.40 S	✓
GLASS - BACK WINDOW	1.0 EA	1119.60	net		1,119.60 S	✓
ADHESIVE AND SEALER	2.0 EA	116.10	net		232.20 S	✓
D PRIMER GLASS & P	1.0 EA	37.40	net		37.40 S	✓

Gross Total. 24,039.70

Labour Total	12,266.00
Parts Total	11,773.70
Package Total	0.00

Net.....	24,039.70
GST @ 7.0%	1,682.78
Total.....	25,722.50
Paid.....	0.00
Please Pay..	25,722.50

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



Service Request Details

11:35am @ 19/3/18
person @ Mendy
vehicle not In

Claim

S8M00B28

Reference

None

Loss Date

March 16, 2018

Request Date

March 19, 2018

Due Date

March 26, 2018

Vendor Name

LKK AUTO CONSULTANTS PTE LTD (TP)

Type of Loss

Third Party Vehicle Damage

Services

Pending verification - Direct Settlement

Actions

Next Step

Agree to perform service

Decline Work

Accept Work

Vehicle Information

Incident Vehicle Registration #

SJB849P

Make

TPVD LAND ROVER

Service Address

...

Primary Contact/Insured

TAN BOON PIN

BLK 123C RIVERVALE DRIVE, #07-159, 543123, Singapore

sales@vitesseinsurance.com

Claim Handler

NG Stacey

6568804351

stacey.ng@axa.com.sg

Additional Instructions

[Messages](#)[Invoices](#)[History](#)[Documents](#)[Assessment](#)[Metrics](#)[Notes](#)[New Message](#)

Catherine Chong (LKK Auto)

From: Mandy Neo <mandy.neo@wearnes.com>
Sent: Monday, 19 March, 2018 9:44 AM
To: SG AXA Insurance SM AXA SGP - Motor Survey
Subject: FW: SJB849P Claiming against SGJ3440H
Attachments: 3798_001.pdf

Categories: Shekhar

Dear Sir/Ms,

Attached for TP Claim,

Kindly advise if direct settlement is possible

Best regards,

Mandy Neo
Service Consultant
Bodyshop & Paint



Wearnes Automotive Pte. Ltd.
49 Alexandra Road 159935
F (65) 6264 7137 O (65) 97704368
www.wearnes.com mandy.neo@wearnes.com

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From: it.services@wearnes.com [mailto:it.services@wearnes.com]
Sent: Monday, 19 March, 2018 8:59 AM
To: Mandy Neo
Subject: Attached Image

Addendum Sheet Pg. 1

GENERAL
INSURANCE
ASSOCIATION
RECORDS MANAGEMENT CENTRE

GENERAL INSURANCE ASSOCIATION OF SINGAPORE RECORDS MANAGEMENT CENTRE
5 Raffles Quay #18-00 Singapore 048580
Tel (65) 6224 0010 Fax (65) 6224 0030
Operating Hours: Monday to Friday, 09:00 - 17:00
UEN: S66550020G / GST Reg. No.: M400017735

IMPORTANT NOTE: Please submit the completed Addendum form to the same Authorised Reporting Centre with whom you submitted the Original Report.

ADDENDUM

(A) PARTICULARS OF PERSON MAKING THE AMENDMENTS:

Original Report No: MC0518036476 Vehicle Registration No: SGT 3440H
Name (as shown in NRIC): Tan Boon Pin NRIC/FIN/Passport No: S14396496
(*Vehicle Driver / Vehicle Owner) (*) Please delete as appropriate
Address: _____ Singapore ()
Contact (Tel): _____ Mobile No.: _____
Email Address: _____
Date of Accident: 16/02/18 Time of Accident: 1240
Place of Accident: Pt before Exit Jurong Town Hall Road
Insurance Company: AXA Insurance Pte Ltd

(B) ADDITIONAL INFORMATION / AMENDMENTS:

I have made a report on the above mentioned accident and would like to include additional information or make the following amendments:

is amend the date of accident to read as 16/03/18

Policyholder / Driver's Signature
Date:


Reporting Centre Personnel's Signature
Name:
NRIC/FIN No.:
Date:

Poh Kin (LKKAUTO)

From: Poh Kin (LKKAUTO)
Sent: Thursday, 11 October 2018 11:58 AM
To: 'Suhaimi Saidi'; 'Christine Yow'
Subject: RE: SJB849P / SGJ3440H DOA 16.03.2018
Attachments: DV SJB 849P.pdf

Importance: High

WITHOUT PREJUDICE

Our Ref: CC4/ASMI18005086/T1fb3
Your Ref: SJB 849P/7013668

Dear Suhaimi/ Christine,

ROAD TARRIFIC ACCIDENT INVOLVING VEHICLE NOS. SGJ 3440H AND SJB 849P ALONG PIE ON 16/03/2018

We refer to the above matter and your letter of demand dated 14th June 2018.

Thank you for your patience waiting.

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

We hereby confirmed settlement as below:

1. Cost of Repair (w/gst)	S\$ 17,570.80
2. Loss of Use (\$120.00 x 5 days)+7%gst	<u>S\$ 642.00</u>
	<u>S\$18,212.80</u>

Please duly sign the DV attached and return with Rental Agreement for payment processing.

Your prompt reply will be very much appreciated.

"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)



Auto
Consultants
Pte Ltd

Save the Earth. Print only when necessary.

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From: Poh Kin (LKKAuto)
Sent: Tuesday, 25 September 2018 1:21 PM
To: 'Suhaimi Saidi' <suhaimesaidi8069@gmail.com>
Cc: Admin A <admin-a@lkkauto.com>
Subject: RE: SJB849P / SGJ3440H DOA 16.03.2018

Dear Suhaimi,

We refer to the above matter.

Kindly be informed that we are pending mandate approval from our principal.

Shall revert to you once our principal approved.

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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From: Suhaimi Saidi [<mailto:suhaimesaidi8069@gmail.com>]
Sent: Tuesday, 25 September 2018 1:19 PM
To: Bevan Lim (LKK Auto) <bevanlim@lkkauto.com>
Subject: SJB849P / SGJ3440H DOA 16.03.2018



**Re:<SEEK MANDATE> - Claim no S8M00B28; ROAD
TRAFFIC ACCIDENT INVOLVING SGJ 3440H (OI) & SJB
849P (TP) ON 16/03/2018]**

Type

🔗 Question

Message

pls proceed

Reply



<SEEK MANDATE> - Claim no S8M00B28; ROAD TRAFFIC ACCIDENT INVOLVING SGJ 3440H (OI) & SJB 849P (TP) ON 16/03/2018]

Type

🔗 Question

Message

Liability: Insured collided into the rear of third party vehicle. Liability is down against our insured. We did clarify with insured the nature of the accident and agreed to settle and aware NCD (if any) is affected. We hereby your approval to offer Third Party repairer "Wearnes Automotive Pte Ltd" is as follows: - 1)COR(w/GST): \$17,570.80 + 2) Loss of Rental (5days x \$120.00 + 7%GST): \$642.00 =Total: \$18,212.80. **05days recommendation for repair. **All the relevant documents had been uploaded in SMART CLAIM. For your approval please. PohKin - 21/09/2018

Reply

AXA

(PAYMENT BREAKDOWN)

Vehicle No	:	SJB849P (Insd veh)	Model	:	Discovery Sport 2.0
	:	SGJ3440H (TP veh)			
Date of Accident	:	16-03-18			

Global Sum Settlement	:	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	
Liability	:	100	%	(Agreed/Assessed)

Repair Estimate	:	\$ 25722.50	
Final Repair Cost	:	\$ 17570.80	
Loss of Use	:	\$	days at \$ per day
Rental (if any)	:	\$ 642.00	5 days at \$ 128.40 (Incls of GST) per day
Others	:	\$	
	:	\$	
	:	\$	
	:	\$	
Final Settlement Sum	:	\$ 18,212.80	

Remarks:			

Payment Instruction: Payee's Breakdown		
1)	Wearnes Automotive P/L	: \$ 18,212.80
2)		: \$
3)		: \$
4)		: \$

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SGJ 3440H (Insd veh)	Model:	LAND ROVER
	SJB 849P (TP veh)		DISCOVERY SPORT 2.0 SI4
Date of Accident:	16/03/2018		HSE 7STR S/R

Global Sum Settlement	:	[] Yes	[X] No
Repair Estimate	:	\$	25,722.48
Final Repair Cost	:	\$	17,570.80
Loss of Use	:	\$	days at \$0.00 per day
Rental (if any)	:	\$	642.00 5 days
LTA / GIA Search Fee	:	\$	

Others:	:	\$	
---------	---	----	--

	:	\$	
Final Settlement Sum	:	\$	18,212.80

Is Third Party Workshop GIA Registered?		[X] YES	[] NO	(Kindly indicate below)
A) For Non GIA Registered Workshop:		Agreed Liability _____(%)		
B) For GIA Registered Workshop:		BOLA Applicable: Yes/ No BOLA Scenario No: _____		
BOLA Liability: _____100_____(%)		Assessed Liability (*): _____(%)		
* Assessed Liability to be filled only for chain collisions and for cases where BOLA does not apply.				
Remarks _____				

Payment Instruction: Payee's Breakdown			
1)	WEARNES AUTOMOTIVE PTE. LTD.	:	\$ 18,212.80

NUR SHAQILAH BTE ABDOL
WAHAB

02/11/2018
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

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 : CC4/ASM18005086/T1fb3s2		
8 SHENTON WAY #24-01 AXA TOWERS SINGAPORE 068811 ATTN: STACEY NG		Date : 02-11-2018		
		Code : ASM		
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SGJ 3440H	Veh. Inspected	SJB 849P	
Policy No.	GA238409/1	Coverage (\$)	0.00	
Claim No.	S8M00B28	Excess (\$)	0.00	
Assign From	STACEY NG	Assign Date	19/03/2018	
2. Vehicle Particulars & Condition				
Make & Model	LAND ROVER DISCOVERY SPORT	c.c	1999	
Engine No.	HIDDEN	Year of Reg.	2017	
Chassis No.	SALCA2AG3HH668964	Colour	WHITE	
Odometer	016297	Steering	IN ORDER	
Brakes	IN ORDER	Modification	SPORTS RIM	
General	GOOD			
3. Conditions of Tyres				
	Size	Make	Balance	
R/H Front Tyre	235/55R19	PIRELLI	6 mm	
L/H Front Tyre	235/55R19	PIRELLI	6 mm	
R/H Rear Tyre	235/55R19	PIRELLI	6 mm	
L/H Rear Tyre	235/55R19	PIRELLI	6 mm	
4. Description of Damages				
THE VEHICLE SUSTAINED DAMAGES AT THE REAR PORTION. DAMAGES SEE DETAILS.				
5. General Information				
Accident Date	16/03/2018	Inspection Date	16/04/2018	
Survey held at	WEARNES AUTOMOTIVE PTE LTD 45 LENG KEE ROAD SINGAPORE 159103.			
5a. Remarks				
A) THE INSPECTION WAS CONDUCTED ON A "WITHOUT PREJUDICE" BASIS. B) IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.				
5b. Estimate Days of Repair				
ESTIMATED NORMAL PERIOD FOR REPAIR:		5 Working Days		



LKK Auto Consultants Pte Ltd

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

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ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SJB 849P

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
REPLACEMENT OF PARTS				
1	TAILGATE PANEL DSPOR (CONSISTENT)	BENT	3,265.10	3,265.10
1	BUMPER COVER REAR DS (CONSISTENT)	DEFORMED	1,918.60	1,918.60
1	BUMPER - COVER LOWER (CONSISTENT)	DEFORMED	430.00	430.00
1	BRACKET - BUMPER MOU (CONSISTENT)	NECESSARY	114.60	114.60
1	BRACKET - BUMPER MOU (CONSISTENT)	NECESSARY	114.60	114.60
1	BRACKET - BUMPER MOU (CONSISTENT)	NECESSARY	106.80	106.80
1	BRACKET - BUMPER MOU (CONSISTENT)	NECESSARY	106.80	106.80
1	BRACKET - BUMPER (CONSISTENT)	NECESSARY	187.50	187.50
1	BRACKET - BUMPER (CONSISTENT)	NECESSARY	187.50	187.50
1	REINFORCEMENT BAR RE (CONSISTENT)	BENT	816.30	816.30
1	TOW HOOK COVER REAR (CONSISTENT)	DEFORMED	27.30	27.30
4	SENSOR - PARKING AID (CONSISTENT)	NOT NECESSARY	1,581.60	-
1	FOG LAMP REAR RH DSP (CONSISTENT)	NOT NECESSARY	335.40	-
1	FOG LAMP REAR RH DSP (CONSISTENT)	NOT NECESSARY	350.80	-
1	BADGE REAR "DISCO" D (CONSISTENT)	NECESSARY	171.30	171.30
1	BADGE REAR "VERY" DS (CONSISTENT)	NECESSARY	153.70	153.70
1	BADGE OVAL REAR RR3 (CONSISTENT)	NECESSARY	91.20	91.20
1	ADHESIVE SEALER FL2 (CONSISTENT)	NECESSARY	425.40	425.40
1	GLASS - BACK WINDOW (CONSISTENT)	NECESSARY	1,119.60	1,119.60
2	ADHESIVE AND SEALER (CONSISTENT)	NECESSARY	232.20	232.20
1	*D* PRIMER GLASS & P (CONSISTENT)	NECESSARY	37.40	37.40
	LESS 10% DISCOUNT		-	-950.59
			11,773.70	8,555.31
LABOUR				
	TO REPLACE REAR BOOT LID, REAR EMBLEM,, REAR BUMPER, REAR SKID PLATE, REAR SENSOR, REAR BRACKET, ETC.		6,000.00	3,600.00
	TO PUTTY SPRAY PAINT ON REAR BOOT LID, REAR BUMPER, ETC.		4,000.00	2,000.00
	TO REPLACE REAR WINDSCREEN.		1,000.00	1,000.00
	TO TRANSFER REAR BOOT LID PART.		500.00	500.00

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Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	TO INSTALL REAR WINDSCREEN FIL.		280.00	280.00
	TO CHECK WIRING INCLUDE RESETTING OF ALL ELECTRICAL MODULES.		486.00	486.00
			12,266.00	7,866.00
GRAND TOTAL			24,039.70	16,421.31
RECOMMENDED COST OF REPAIRS				16,421.31

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MOHAMAD TAUFIKH

M.MATAI, AMSAE-A

Automotive Assessor

HO LEONG CHUAN

Automotive Assessor

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