

100001  
CASE OWNER

Joe / 1004; Asm 180 60630, R 10039 / LKK: 50599  
IDAC:

ASSIGNMENT

Surveyor:

WAM

DOI:

2/6/18

Date / Time:

8/6/2018

Registered in Merimen:

Pre-assign / CCU / FTE

GB6 5675J



Insured Vehicle No.:

Gold Plus Construction P/L

Claim No.:

S8M00632

Name of Insured:

Policy No.:

GA2640871

Insured Tel No.:

HP:

Make / Model:

T. DYNA

Excess Sec II :SS

D.O.A.:

2/6/2018

Place of Accident:

145 Devonshire Rd C/P

Is driver the owner? ( YES / NO )

( YES / NO )

Nature of Accident:

If NO, Driver Name / Age:

Driver Tel No.:

Saleem  
84190184 (V/L: YES / NO)

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

Insured Liability: % Final ? Yes / No

SKD 5528/C



INSRS:  
WSP:  
Tel:  
Liability:  
RMKS:

WAM



INSRS:  
WSP:  
Tel:  
Liability:  
RMKS:



INSRS:  
WSP:  
Tel:  
Liability:  
RMKS:



INSRS:  
WSP:  
Tel:  
Liability:  
RMKS:

Date/ Time

12/6  
2/18

SKD 5528/C - X; GB6 5675 J - X

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:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

SS

(

days)

Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with:

Email

Call

Final Liability:

%

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

If NO or B 28, Ass. Lia:

Repair Cost:

SS

Loss of Rental (LOR):

SS

(

days)

Loss of Use (LOU):

SS

(\$

x

days)

Loss of Income (LOI):

SS

(\$

x

days)

LOR only

LOU only

LOR + LOU

LOR + LOI

(Tick only one)

GIA/LTA Search:

SS

Medical:

SS

Disbursement:

SS

(e.g. Tow/ Independent)

Legal Cost:

SS

Total:

SS

Global Sum SS:

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

SS

Name 1:

Payee 2: (Strike if N.A.)

SS

Name 2:

Payee 3: (Strike if N.A.)

SS

Name 3:

CLAIM SETTLEMENT  
8/6/18

- 1) Claim status: Normal/Reject/Private Settle
- 2) Report Format: TP / WIP
- 3) Survey fee: 250

Signature: *Ronan*

REF: ASM(A XA)

10630 / *Ruan* 4955E

ASSIGNMENT

From: \_\_\_\_\_ Date: **27062018**

Estimated Cost: \_\_\_\_\_

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

To inspect Vehicle No: **SKD 5528K**

at Workshop n/s: **Wearnes**

of: **249 Alexandra Rd**

Insured: \_\_\_\_\_

Policy No: \_\_\_\_\_

Claims No: \_\_\_\_\_

Sum Insured: \_\_\_\_\_ Excess: \_\_\_\_\_

(Client's Record)

Make of Veh: **Mandy**

(Policy Condition) **2pm**

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

Bal. or Market Value: **89k**

IDAC Accident Rpt: \_\_\_\_\_ Consistent? : Yes or No

GIA / PR Seen: \_\_\_\_\_ Consistent? : Yes or No

Est. Repairs: **4** days Res: Yes or No

Lump Sum: **-** % 3 Val: Yes or No

CA / REV / REP. / 24 HRS

Date: \_\_\_\_\_ Person Contacted: \_\_\_\_\_ Vehicle: IN / OUT

Veh No: **SKD 5528K** Yr Regn: **2011** / *dec*

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

Make: **LAND ROVER RANGE ROVER 2.0 c.c 1999**

Colour: **WHITE** A/C: Insured / Std / NI / NA

Sp. Reading: **035406** T/Radio: Insured / Std / NI / NA

Eng/No: \_\_\_\_\_

C/No: **SALVA 2AG0CH614359**

Gen. Cond: Good /  Fair / Poor / Burnt

Steering:  In order / Jammed / Leaked / Burnt or \_\_\_\_\_

Brake:  In order / Jammed / Leaked / Burnt or \_\_\_\_\_

Modi: Nil /  R/Rim / STD A/Rim or \_\_\_\_\_

Tyre Size: F: **235/60R18**  
R: **2"**

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

Front R/Bal: **6** mm Rear R/Bal: **6** mm  
L/Bal: **6** mm L/Bal: **6** mm

D.O.A: **07/06/18** D.O.I: **27/06/18**

Survey held at: **WEARNES**

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

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

<input checked="" type="checkbox"/>	<input type="checkbox"/>
N/S	O/S
<input type="checkbox"/>	<input type="checkbox"/>

Date / Time	Action / Instruction
	Pip: 10,213.30 (SD: 3,449.15 25%) Exclude (HEU 130M +642.05)

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

Days Of Repair: \_\_\_\_\_ Resurvey No. of Trip: \_\_\_\_\_

Add Fee:  Site Insp (\$)  Interview (\$)  Tech Insp (\$)  Weekend (\$)

Survey Fee: \_\_\_\_\_  
Transportation: \_\_\_\_\_  
Photos: \_\_\_\_\_  
Other: \_\_\_\_\_

Report Format : \_\_\_\_\_  
Lump Sum / I.B.I: (\$ \_\_\_\_\_)

TOTAL: \_\_\_\_\_

LKK



### SERVICE ESTIMATE

68755 - C00001 SL: SERVICE SALES - PC

Mr Carlton Phillip Anthony  
147 Devonshire Road  
#04-03 The Beaumont

Singapore 239894

GST Reg.No: M28920628X  
Inv.No. : B&P 0 Page 1  
Inv.date : 08/06/2018  
WIP No. : 10163  
Veh.In/Out:  
\*Tel.No. : Mobile: 94521950  
Reg.No. : SKD5528K  
Reg.date : 15/12/2011  
Mileage : 0  
Chassis No: 3ALVA2AG0CH614359

Closed by .... : Mandy Neo  
Svc Consultant :  
Remarks ..... : Mr Carlton Phillip A

Op.No	Description	Mech Qty	Price	Disc%	Pkg	Amount S
802	TO REPLACE FRONT BUMPER BRACKET , RH FRONT HEADLAMP BUMPER INSERT, FOG LAMP	0	2400.00	0		<del>2,400.00</del> S 1800
800	TO PUTTY SPRAY PAINT ON FRONT BUMPER	0	2200.00	0		<del>2,200.00</del> S 2000
280	TO CHECK WIRING INCLUDE RESETTING OF ALL ELECTRICAL MODULES	0	486.00	0		486.00 S
280	TO FOCUS FRONT HEADLAMP	0	162.00	0		162.00 S
	LLR028262/BUMPER COV	1.0 EA	2176.80			2,176.80 S 06
	BUMPER BRACKET FRT L	1.0 EA	46.70			46.70 S X
	LLR026530/BUMPER BRA	1.0 EA	47.20			47.20 S X
	LLR026531/BUMPER BRA	1.0 EA	80.50			80.50 S X
	LLR026539/BUMPER MOU	1.0 EA	363.00			363.00 S X
	LLR026533/BUMPER BRA	1.0 EA	396.70			396.70 S X
	LLR026497/BUMPER BEA	1.0 EA	1003.00			1,003.00 S X
	LLR035094/FOGLAMP BE	1.0 EA	88.20			88.20 S X

**SERVICE ESTIMATE**

68755 - C00001 SL: SERVICE SALES - PC

Mr Carlton Phillip Anthony  
147 Devonshire Road  
#04-03 The Beaumont

Singapore 239894

Closed by .... : Mandy Neo  
Svc Consultant :  
Remarks ..... : Mr Carlton Phillip A

GST Reg.No:M28920628X  
Inv.No. . : B&P 0 Page 2  
Inv.date. : 08/06/2018  
WIP No. . : 10163  
Veh.In/Out:  
\*Tel.No. . : Mobile: 94521950  
Reg.No. . : SK05528K  
Reg.date. : 15/12/2011  
Hileage . : 0  
Chassis No: SALVA2AG0CH614359

Op.No	Description	Mech Qty	Price	Disc%	Pkg	Amount	G
	LLR027246/WASHER COV	1.0 EA	70.60			70.60	S X nh
	LLR024263/HEADLAMP B	1.0 EA	3285.30			3,285.30	S B&P
	BULB HEADLAMP HID EV	1.0 EA	553.85			553.85	S ?
	ADHESIVE TUBE CHEMIC	4.0 EA	75.80			303.20	S nh

**LKK Auto Consultants** hence notify the Repairer of the following:

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

Acknowledged by Repairer  
Signature:  
Date:

*Resul*  
*Hp 9001068*  
*4 days*  
*27/06/18 @ 1455*  
*Resury BK part*

Labour Total 5,248.00  
Parts Total 8,415.05  
Package Total 0.00

Gross Total. 13,663.05  
Net..... 13,663.05  
GST @ 7.0% 956.41  
Total..... 14,619.45  
Paid..... 0.00  
Please Pay.. 14,619.45

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

> Back to OneMotoring

### Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars	
Owner ID Type:	Singapore NRIC
Owner ID:	4955E
Vehicle Details	
Vehicle No.:	SKD5528K
Vehicle to be Exported:	No
Intended De-registration Date:	28 Jun 2018
Vehicle Make:	LAND ROVER
Vehicle Model:	RANGE ROVER EVOQUE 2.0 AT ABS 4WD HID
Primary Colour:	White
Manufacturing Year:	2011
Engine No.:	040711070835204PT
Chassis No.:	SALVA2AG0CH614359
Maximum Power Output:	177.0 kW (237 bhp)
Open Market Value:	\$52,745.00
Original Registration Date:	15 Dec 2011
First Registration Date:	15 Dec 2011
Transfer Count:	0
Actual ARF Paid:	\$52,745.00
Intended PARF Rebate Details	
PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	14 Dec 2021
PARF Rebate Amount:	\$34,284.00
Intended COE Rebate Details	
COE Expiry Date:	14 Dec 2021
COE Category:	B - Car (1601cc & above)
COE Period(Years):	10
QP Paid:	\$72,350.00
COE Rebate Amount:	\$25,032.00
<b>Total Rebate Amount:</b>	<b>\$59,316.00</b>

The information contained herein is correct as at 28 Jun 2018

OK

89,000  
 59,316  
 -----  
 29,684



Auto  
Consultants  
Pte Ltd

Company Registration No. 199607198R

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

## Immediate Advice

To : AXA Insurance Pte Ltd

Date: 28/6/2018

### Survey Details:

Date of loss	7-Jun-18
Date of appointment	8-Jun-18
Date of survey	27-Jun-18
Location of survey	Wearnes Automotive Pte Ltd

### Vehicle Details:

Claim Type:	THIRD PARTY CLAIM
Vehicle number	SKD 5528K
Make and Model	LAND ROVER RANGE EVOQUE 2.0 AT ABS 4WD HID
Date of registration	15-Dec-11
Excess	
Market Value	\$ 89,000.00
Part Rebate	\$ 59,664.00
Nett Loss	\$ 29,336.00

### Repair details:

Initial Estimate	13,663.05
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### Proposed/Revised repair cost:

Parts	\$ 5,927.30
Check items (estimate)	\$ 642.05
Labour	\$ 4,286.00
<b>Total</b>	<b>\$ 10,855.35</b>
Lump Sum(if applicable)	\$ -

Number of days for repair	<b>4 days</b>
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# 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/ASM18010630/R1ea3q2

8 SHENTON WAY #24-01  
AXA TOWERSINGAPORE 068811  
ATTN:JAS TAN

Date : 12-06-2019



Code : ASM

## 1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	GBG 5675J	Veh. Inspected	SKD 5528K
Policy No.	GA264580/1	Coverage (\$)	0.00
Claim No.	S8M00K3Q	Excess (\$)	0.00
Assign From		Assign Date	08/06/2018

## 2. Vehicle Particulars & Condition

Make & Model	LAND ROVER RANGE ROVER 2.0	c.c	1999
Engine No.	HIDDEN	Year of Reg.	2011
Chassis No.	SALVA2AG0CH614359	Colour	WHITE
Odometer	35406	Steering	IN ORDER
Brakes	IN ORDER	Modification	SPORTS RIM
General	FAIR		

## 3. Conditions of Tyres

	Size	Make	Balance
R/H Front Tyre	235/60 R18	CONTINENTAL	6 mm
L/H Front Tyre	235/60 R18	CONTINENTAL	6 mm
R/H Rear Tyre	235/60 R18	CONTINENTAL	6 mm
L/H Rear Tyre	235/60 R18	CONTINENTAL	6 mm

## 4. Description of Damages

THE VEHICLE SUSTAINED DAMAGES AT THE FRONT N/S PORTION. DAMAGES SEE DETAILS.
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## 5. General Information

Accident Date	07/06/2018	Inspection Date	27/06/2018
Survey held at	WEARNES AUTOMOTIVE PTE LTD 249 ALEXANDRA ROAD SINGAPORE 159935		

## 5a. Remarks

A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.
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## 5b. Estimate Days of Repair

ESTIMATED NORMAL PERIOD FOR REPAIR:	<b>4 Working Days</b>
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TEL: 6256 3561 FAX: 6256 4315

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

Page No.:1 of 1

## ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SKD 5528K

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
<b>REPLACEMENT OF PARTS</b>				
1	LLR028262/BUMPER COV (SN) (CONSISTENT)	DEFORMED	2,176.80	2,176.80
1	BUMPER BRACKET FRT L (SN) (CONSISTENT)	NOT NECESSARY	46.70	-
1	LLR026530/BUMPER BRA (SN) (CONSISTENT)	NOT NECESSARY	47.20	-
1	LLR026531/BUMPER BRA (SN) (CONSISTENT)	NOT NECESSARY	80.50	-
1	LLR026539/BUMPER MOU (SN) (CONSISTENT)	NOT NECESSARY	363.00	-
1	LLR026533/BUMPER BRA (SN) (CONSISTENT)	NOT NECESSARY	396.70	-
1	LLR026497/BUMPER BEA (SN) (CONSISTENT)	NOT NECESSARY	1,003.00	-
1	LLR035094/FOGLAMP BE (SN) (CONSISTENT)	* CHECK	88.20	-
1	LLR027246/WASHER COV (SN) (CONSISTENT)	NOT NECESSARY	70.60	-
1	LLR024263/HEADLAMP B (SN) (CONSISTENT)	BROKEN	3,285.30	3,285.30
1	BULB HEADLAMP HID EV (SN) (CONSISTENT)	* CHECK	553.85	-
4	ADHESIVE TUBE CHEMIC (SN) (CONSISTENT)	NECESSARY	303.20	303.20
			8,415.05	5,765.30
<b>LABOUR</b>				
TO REPLACE FRONT BUMPER BRACKET ,RH FRONT HEADLAMP BUMPER INSERT ,FOG LAMP.			2,400.00	1,800.00
TO PUTTY SPRAY PAINT ON FRONT BUMPER .			2,200.00	2,000.00
TO CHECK WIRING INCLUDE RESETTING OF ALL ELECTRICAL MODULES.			486.00	486.00
TO FOCUS FRONT HEADLAMP .			162.00	162.00
			5,248.00	4,448.00
<b>GRAND TOTAL</b>			<b>13,663.05</b>	<b>10,213.30</b>
<b>RECOMMENDED COST OF REPAIRS (REPAIR COST NOT CONCLUDE) (EXCLUDE CHECK ITEMS S\$642.05 NETT)</b>				<b>10,213.30</b>

Report Ref No. CC4/ASM18010630/R1ea3q2

MOHAMMED RASUL BIN MOHD YUNUS

Automotive Assessor

HO LEONG CHUAN

Automotive Assessor

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